ITSS Order ID No.: ID03140018 - CITS II Task Order

GSA/FAS Mid-Atlantic Region

Attachment A - Specific Governing Documents

Subject Area	Governing Documents
General Network Guidance	EUCOM DIRECTIVE NUMBER 100-2 8 May 2007, Combined Interoperability Program (CIP)
	Plan for Command, Control, Communications, Computer, and Intelligence (C4)
	HQ USEUCOM C4 Systems Capability Overview of January 2008
	AFRICOM C4 Systems Initial Requirements Overview February 2008 or superceding
	document
	USAFRICOM ACI 6000.01 Network Operations
NIPRNET (ULAN)	Federal Information Security Management Act (FISMA)
, ,	CJCSM 6510.01
	CJCSI 6211.02
	DODD 8500.01
	DOD 8570.01-M
	DODI 8500.2
	DOD 8510.01 (Certification and Accreditation)
	NSTISSI 7003
	USAFRICOM ACI 6000.01 Network Operations
	USAFRICOM ACI 6000.01 Network Operations USAFRICOM ACI 6000.02 ACIE Configuration Management
	<u> </u>
	USAFRICOM ACI 6000.04 Information Environment Requirements and Management
	USAFRICOM ACI 6000.05 ACIE Program And Project Management
	Associated USAFRICOM Manuals to pertinent ACIs
	USEUCOM ED 25-5
	All latest Security Technical Implementation Guides (STIGs)
SIPRNET (SLAN/SWAN)	FISMA
	CJCSM 6510.01
	CJCSI 6211.02
	DODD 8500.01
	DOD 8570.01-M
	DODI 8500.2
	DOD 8510.01 (Certification and Accreditation)
	NSTISSI 7003
	NSTISSAM2-95
	USAFRICOM ACI 6000.01 Network Operations
	USAFRICOM ACI 6000.02 ACIE Configuration Management
	USAFRICOM ACI 6000.04 Information Environment Requirements and Management
	USAFRICOM ACI 6000.05 ACIE Program And Project Management
	Associated USAFRICOM Manuals to pertinent ACIs
	USEUCOM ED 25-5
	C-M (2002)49, "NATO Security Policy"
	All latest Security Technical Implementation Guides (STIGs)
Video Teleconferencing	Federal Telecommunications Recommendation (FTR) 1080B-2002
Terminating	DISA Secure Remote Computing STIG
Communications for Remote	DISA Network STIG
	DISA Enclave STIG
Connectivity	
Secure Mobile Environment,	DISA SME PED Wireless STIG
Portable Electronic Device	
(SME PED)	
Personal Digital Assistant	DISA Wireless STIG
(PDA) Devices	
Wireless LAN Access	DODD 8100.2
	DISA Wireless STIG
Radio Frequency Network	DISA Enclave STIG
Infrastructure (AFRICOM)	

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GSA/FAS Mid-Atlantic Region

Attachment A - Specific Governing Documents

Window ValD	DICA Wingless STIC
Wireless VoIP	DISA Wireless STIG
	DISA DSN STIG
Radio Frequency	DISA Wireless STIG
Identification (RFID) Systems	
Wireless Intrusion Detection	DODD 8100.02
System (WIDS)	Wireless STIG V5R2
Computer Network Defense	DODD 0-8530.1
(CND)	DODI O-8530.2
	CJCSI 6510.01
	NIST PUB 800-41
	DODI 8551.1
	DODD 8500.1
	DODI 8500.2
	C-M (2002)49, "NATO Security Policy"
	USEUCOM ED 25-5
Certification and	FISMA
Accreditation (C&A)	DODI 8510.01
recirculturion (early	AR 25-2
	DODD 8500.1
	DODI 8500.2
	CJCSI 6510.01
	CJCSI 6211.02
	NIST 800.53
Information Assumes	USEUCOM ED 25-5
Information Assurance	DODD 8500.1
Vulnerability Management	DODI 8500.2, CJCSI 6510.01
(IAVM)	DISA IAVM Process Handbook Version 3.0
Infrastructure/Capabilities	DODD 3020.26
	DODI 8500.2
Information Assurance	DODD 8570.01
Training	DOD 8570.01-M
Maintain Crypto	AR-530-1 Army Regulation for OPERATIONS SECURITY (OPSEC)
Accountability	AR 380-5 USAREUR Supplement 1 Dept. of the Army Information Security Program
	AR 380-40 Policy for Safeguarding and Controlling Communications Security Material
	CNSSI 4013 National Information Assurance Training Standard for System Administrators
	(SA)
	DA PAM 25-380-2 Security Procedures for Controlled Cryptographic Items
	NAG-14C Safeguarding COMSEC Material and Facilities
	NAG-16F (U) Field Generation and over-the-air Distribution of COMSEC Key in Support of
	Tactical Operations and Exercises
	NAG-53B (U) Keying Standard for Non-Tactical KG-84AA/C and KIV-7/7HS/7HSB Secured
	Point-to-Point Circuits
	USAREUR Pub 380-40 Communications Security Custodian Guide
	USAREUR Reg 380-40 Safeguarding and Controlling Communications Security Material
	CMDSA Hand Receipt Holder Briefing-SOP
	DoD Manual 5200.01
Theater Security	Global TSCMIS Capability Definition Package (CDP), dated 25, February 2010
Cooperation Management	
Information System	
(TSCMIS)	
1	I .

ATTACHMENT B

USAFRICOM C4 Systems Overview

February 2014

USAFRICOM Supported Sites

USAFRICOM Sites:

Patch Barracks

- Approximately 50 USAFRICOM users
- Primary TLA stack location

Kelley Barracks

- Small local IT services footprint
- Approximately 2000 USAFRICOM users

Wiesbaden (WAAF)

- Few 5th SC admins on USAFRICOM
- Alternate TLA stack location

Grafenwoehr – (APC-G)

- Primary datacenter for USAFRICOM
- No local users

Kaiserslautern – (APC-K)

- Alternate datacenter for USAFRICOM
- No local users

Horn of Africa Djibouti

- Local datacenter
- Approximately 1000 AFRICOM users



JIOCEUR Analytic Center (JAC) Molesworth

Approximately 500 AFRICOM and 700 EUCOM users

Pentagon

- Small datacenter with virtual infrastructure
- Approximately 25 users (AFRICOM Liaison Office)
- One on-site Sys Admin

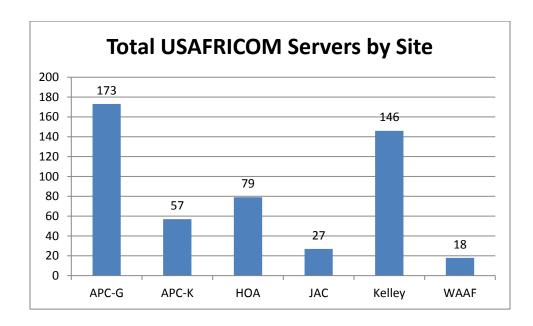
Remote Sites

Support for FOBs on African continent

Networks Support Overview

- Secret Internet Protocol Router Network (SIPRNet) provides USAFRICOM a secure computing environment up to and including information classified SECRET. This enclave supports mission critical systems detail in the "Supported Services Overview" section.
- Non-classified Internet Protocol Router Network (NIPRNet)
 provides USAFRICOM with a computing environment to
 process Sensitive but Unclassified (SBU) information as well
 as a connection to the commercial Internet via the DISA
 Global Information Grid (GIG). The applications and services
 that are supported are detailed in the "Supported Services
 Overview" section.

USAFRICOM Servers Support Overview



Site	Physical Server Count	Virtual Server Count
APC-G	39	134
APC-K	34	23
НОА	61	18
JAC	4	23
Kelley	43	103
WAAF	4	14



USAFRICOM Supported Services Overview

As of 31 January 2014, USAFRICOM completed the transition of select services from CITS to 5th Signal Command. Select technologies remain with CITS with no current plan for migration. The status is broken into two: 5SC transitioned (FOC), and services retained CITS services.

5th Signal Transitioned (FOC)

- TLA
 - SSL/VPN
 - Blue Coat
 - Firewall
 - AS&W
- Service Desk
 - Tier 1
 - Triage
- SCCM
 - Desktop Imaging
 - Patch Advertising
- TIER II Support
 - Touch labor
 - Print Services
 - VIP Services
- CAN
 - DHCP
 - Layer2 NIPR

- SAN
 - Storage
 - File share mgmt
- Active Directory
- SCOM
- SQL
- VTC
- External DNS
- CNDSP



USAFRICOM Supported Services Overview

5th Signal Transitioned (FOC)

- Information Assurance
 - VMS reporting
 - Retina (Scanning)
 - 8570 (ATCTS)
 - WAR Driving
 - Incident Response
 - C&A Artifacts (ENT level)
- WAN/Layer 3
 - Term Servers
 - TACACS
- Layer 2 SIPR
- Remedy (see note 1)
 - Incident Mgt.
 - Change Mgt
- ArcSight
- HBSS
- Net Monitoring (Spectrum)
- NETOPS C2 & Reporting (see note 3)

- Load Balancers
- Metrics (see note 2)
- Internal DNS (Caching)

NOTE:

- (1) The CITS Contractor uses the Government maintained 5SC Remedy System to perform Incident Management and Change Management.
- (2)The CITS Contractor also derives metrics from the Government provided tool.
- (3) NETOPS C2 & Reporting under the CITS Task Order is performed in cooperation with 5 Signal Command.



USAFRICOM Supported Services Overview

CITS Maintained

- VMI
- CommVault / DR
- SharePoint
- MS LYNC
- Symantec Endpoint Encryption
- SNAC
- DMZ (SAN, ESXi)
- TMG
- FIM
- Asset Mgt
- Engineering
- SIPR Email
 - RMS
 - SIPR Exchange
 - SME-PED
 - SMG

CITS OS & Patching Maintained

- AFRIT
- SMART
- COIC
- JDOCS
- JRAMP
- AtHoc
- GCCS
- TMT, CRM, Biz Talk
- MS Project Server
- EPMS
- HP Trim
- PAO Web Site

ATTACHMENT B

USAFRICOM Tables of C4 Networks and Systems

February 2014

 Table C-1
 USAFRICOM NIPR Network/System

Table C-2 USAFRICOM SIPR Network/System

Table C-1 NIPRNET Networks and Systems (USAFRICOM)

	APC-G	APC-K	НОА	JAC	Kelley	Patch	WAAF
Enterprise Services							
Cisco ACS	3	1	2	0	0	0	0
Active Directory Domain	2	2	3	2	2	1	0
Controllers (5 th Managed)							
AtHoc	1	0	0	0	0	1	0
Backup/Commvault Server	8	9	3	1	0	0	0
BlueCoat ProxySG	0	0	2	0	0	1	1
Data At Rest	0	0	1	0	0	0	0
DNS Caching Server (DMZ)	0	0	2	0	0	1	2
DHCP	0	3	1	2	3	0	0
ESXi (5 th Managed)	8	9	2	0	2	2	2
File Server (5 th Managed)	4	0	2	2	1	0	0
Forefront Identity Manager	3	2	0	0	0	0	0
HBSS (5 th Managed)	1	0	3 (CITS)	0	1	0	0
HP Trim	4	0	0	0	0	0	0
License Management	1	0	0	0	0	0	0
Lync	2	0	0	0	0	0	0
Mail Gateway (DMZ)	1	0	0	0		2	2
NetApp Filer	4	6	2	2	2	2	2
Print Server	0	0	1	0	4	0	0
Quest Change Auditor (5 th	1	0	0	0	0	0	0
Managed)							
RADIUS	0	0	2	0	0	0	0
Retina (5 th Managed)	1	0	1 (CITS)	1	1	0	0
RMS	2	0	0	0	0	0	0
Systems Center Configuration	7	0	4	1	3	0	0
Manager (5 th Managed)							
Systems Center Operations	3	0	0	1	1	1	1
Manager (5 th Managed)							
Symantec Endpoint Encryption	1	1	0	1	0	0	0

	APC-G	APC-K	HOA	JAC	Kelley	Patch	WAAF
SharePoint Portal	3	0	3	0	0	0	0
Symantec Network Access	1	1	1	0	0	0	0
Control							
Solarwinds	1	0	0	0	0	0	0
SQL	11	4	2	0	2	0	0
Terminal Services Server	5	1	1	1	0	0	0
Threat Management Gateway	1	0	0	0	0	1	1
vCenter	2	2	1	1	1	1	1

Table C-2 SIPRNET Networks and Systems (USAFRICOM)

	APC-G	APC-K	HOA	JAC	Kelley	Patch	WAAF
Enterprise Services							
ACS	0	0	1	0	0	0	0
Active Directory Domain	2	2	4	2	2	1	0
Controllers (5 th Managed)							
AFRIT, SMART, TTS App Server	2	0	0	0	0	0	0
ArcSight (5 th Managed)	2	2	0	0	0	0	0
Active Roles Server	0	0	1	0	0	0	0
Backup/Commvault Server	9	15	1	2	1	0	0
COIC	0	0	0	0	3	0	0
Data At Rest	0	0	1	0	0	0	0
DNS Caching Server (DMZ)	0	0	2	0	0	2	2
DHCP	0	3	2	2	3	0	0
ESXi (5 th Managed)	9	9	2 (CITS)	0	2	2	2
Exchange	6	4	4	3	0	0	0
File Server (5 th Managed)	3	0	4 (CITS)	2	1	0	0
Forefront Identity Manager	3	2	0	0	0	0	0
GCCS (C2 Systems)	0	0	0	0	58	0	2
HBSS (5 th Managed)	1	0	0	1	1	0	0
HP Trim	4	0	0	0	0	0	0
IPTV (5 th Managed)	0	0	0	0	2	0	0
JADOCS	1	0	0	0	0	0	0
JRAMP	1	0	0	0	0	0	0
License Management Server	1	0	0	0	0	0	0
Lync	2	0	0	0	0	0	0
Mail Gateway (DMZ)	1	0	0	0	0	2	2
NetApp Filer (5 th Managed)	5	5	2 (CITS)	2	2	2	2
Project Server	2	0	0	0	0	0	0
Print Server	0	0	2	0	4	0	0
Quest Change Auditor (5 th Managed)	1	0	0	0	0	0	0

	APC-G	APC-K	HOA	JAC	Kelley	Patch	WAAF
RADIUS	0	0	2	0	0	0	0
Retina (5 th Managed)	1	0	1 (CITS)	1	1	0	0
RMS	2	0	0	0	0	0	0
Systems Center Configuration	7	0	2 (CITS)	1	3	0	0
Manager (5 th Managed)							
Systems Center Operations	3	0	0	1	1	1	1
Manager (5 th Managed)							
Symantec Endpoint Encryption	1	0	0	0	0	0	0
SharePoint Portal	15	0	4	0	0	0	0
SME-PED	2	0	0	0	0	0	0
Symantec Network Access	1	2	0	0	0	0	0
Control							
Solarwinds	2	0	1	0	0	0	0
SQL (5 th Managed)	12	5	2 (CITS)	0	0	0	0
TACACS	1	0	0	0	1	0	0
Terminal Services Server	5	1	1	1	0	0	0
Threat Management Gateway	1	0	0	0	0	1	1
TMT	5	0	0	0	0	0	0
vCenter	2	2	1	1	1	1	1
Virtual Desktop Infrastructure	0	0	0	0	43	0	0
VDI NetApp	0	0	0	0	2	0	0
VDI vCenter	0	0	0	0	1	0	0

3Dconnexion	PowerEdge Server R810		
Allied Telesyn	AT2451FTX NIC		
APC	SUA1500RMI2U		
Avocent	Avocent AutoView Digital KVM Appliance		
Avocent	Avocent Switchview SC 540		
Avocent	Avocent Switchview SC4-UAD		
Avocent	Cybex Switchview SC & SC4		
Black Box Network Services	Serview		
Broadcom	BROADCOM NETXTREME I &II ADAPTERS		
Brocade	BROCADE 300		
Brocade	BROCADE 5000		
Brother	Brother Color		
Buffalo	BUFFALO TERRASTATION		
Canon	Canon B&W iR2018 UFRII LT		
Canon	Canon B&W iR3025		
Canon	Canon ImageClass MF 4370CN		
Canon	Canon iR2030		
Canon	Canon LBP 3360		
Cisco	3845		
Cisco	AS5800		
Cisco	ASA5505		
Cisco	Catalyst 355012 G		
Cisco	Catalyst 355024		
Cisco	Catalyst 355024 PWR		
Cisco	Catalyst 356024 PS		
Cisco	Catalyst 356048 PS		
Cisco	Catalyst 4013 SUPERVISOR ENGINE		
Cisco	Catalyst 4418 SWITCH		
Cisco	Catalyst 4503		
Cisco	Catalyst 4503 CHASSIS		
Cisco	Catalyst 4507		
Cisco	Catalyst 4507R CHASSIS		
Cisco	Catalyst 4510R-E switch rack mountable		
Cisco	Catalyst 4548 SWITCH		
Cisco	Catalyst 6506		
Cisco	Catalyst CHASSIS 6506		
Cisco	Catalyst SUP 720 ENGINE		
Cisco	MCS 7800 SERIES		
Cisco	MDS 7900		
Cisco	Nexus 5548 Switch		
Cisco	ORTEL FIBEROPTIC RECEIVER 4111A		
Cisco	SAC SERVER 1113		
Cisco	WS-C3750-24PS-S		
Cisco	WS-C3750-24TS-E		
Cisco	WS-C3750-48PS-E		
Cisco	WS-C3750-48PS-S		
Cisco	WS-C3750G-12S-E		

Cisco	WS-C3750G-12S-S
Cisco	WS-C3750G-24PS-E
Cisco	WS-C3750G-24T-S
Cisco	WS-C3750G-24TS-E
Cisco	WS-C3750G-24T5-E1U
	WS-C3750G-2415-E10
Cisco	WS-C3750G-46FS-5 WS-C3750G-48TS-E
Cisco	
Cisco	WS-C3750V2-24TS-E
Cisco	WS-C3750V2-48PS-S
Creative Labs, Sound Blaster AWE 6	
Creative Labs, Sound Blaster AWE 6	
Cryptek	CRYPTEK CARD READER NETGARD MFD
Cybex	CYBEX KVM SWITCH PS/2 4PORT
Cybex	KVM SMART IP ACCESS 2PORT
Dell	1702FX
Dell	1702FX
Dell	1907FPc
Dell	1908WFPf
Dell	B&W Laser 2335dn MFP
Dell	B&W Laser 5330dn MFP
Dell	Color laser 2145cn MFP
Dell	Color Laser 5110cn
Dell	DISK STORAGE ARRAY CX3-40
Dell	Flat Panel Monitor 19 inch
Dell	Flat Panel Monitor 22 inch
Dell	HBSS
Dell	HDD STORAGE ARRAY AX4-5F
Dell	LAPTOP SNAC 6100
Dell	LaserJet 5110
Dell	Latitude D430
Dell	Latitude D430
Dell	Latitude D430
Dell	Latitude D620
Dell	Latitude D620
Dell	Latitude D620
Dell	Latitude D630
Dell	Latitude D630
Dell	Latitude D630
Dell	Latitude D6510
Dell	Latitude D810
Dell	Latitude D810
-10 100	Latitude D830
Dell	Latitude E6230
Dell	
Dell	Latitude E6400
Dell	Latitude E6410
Dell	Latitude E6420
Dell	Latitude E6500

Dell	Latitude E6520
Dell	Latitude Tablet
Dell	MONITOR FLAT P2310H
Dell	MONITOR FLAT PANEL 1707
Dell	MONITOR FLAT PANEL 1707FP
Dell	MONITOR FLAT PANEL 1908FP
Dell	MONITOR FLAT PANEL 2009W
Dell	MONITOR FLAT PANEL E2209W
Dell	MONITOR FLAT PANEL G2410T
Dell	MONITOR FLAT PANEL P170S
Dell	MONITOR FLATPANEL 2009WT
Dell	Optiplex 745
Dell	Optiplex 745
Dell	Optiplex 755
Dell	Optiplex 755
Dell	OptiPlex 760
Dell	Optiplex 760
Dell	Optiplex 760
Dell	Optiplex 760 SFF
Dell	Optiplex 780
Dell	Optiplex 780 SFF
Dell	Optiplex 790
Dell	Optiplex 960
Dell	Optiplex 980 SFF
Dell	Optiplex 990 SFF
Dell	OptiPlex GX270
Dell	Power Switch
Dell	POWER SWITCH CNSL 2160AS
Dell	POWER VAULT MD3000
Dell	POWEREDGE 1950 SERVER
Dell	PowerEdge 2650
Dell	PowerEdge 2850
Dell	PowerEdge 2950
Dell	PowerEdge 720
Dell	PowerEdge 820
Dell	POWEREDGE M1000E BLADE
Dell	PowerEdge M600
Dell	PowerEdge M610
Dell	PowerEdge R610
Dell	PowerEdge R710
Dell	PowerEdge R810
Dell	PowerEdge Server M910
Dell	POWEREDGE SWITCH CONSOLE 2161DS
Dell	POWERVAULT MD1000
Dell	POWERVAULT TAPE LIBRAR ML6020
Dell	POWERVAULT TAPE LIBRARY M6000
Dell	POWRDG BLADE CHAS M1000E

Dell	Precision M4300			
Dell	Precision M6500			
Dell	Precision M6600			
Dell	Precision T7600			
Dell				
Dell	REPLICATOR OF PRODY OVERSAL			
	REPLICATOR CP PRO2X 0YPO21			
Dell	STORAGE ARRAY POWER SUPPLY			
Dell	TAPE LIBRARY ML6000			
Dymo	Label Writer 400			
Gateway	GATEWAY E4610			
Google	Google Search Appliance			
Hewlett Packard	9250C Digital Sender			
Hewlett Packard	B&W Designjet 510 42in			
Hewlett Packard	B&W Laser Jet 3055			
Hewlett Packard	B&W LaserJet 4200			
Hewlett Packard	B&W LaserJet 4250			
Hewlett Packard	B&W LaserJet M3035 MFP			
Hewlett Packard	B&W LaserJet M4345 MFP			
Hewlett Packard	B&W LaserJet P2015			
Hewlett Packard	B&W LaserJet P2055dn			
Hewlett Packard	B&W LaserJet P3005			
Hewlett Packard	B&W LaserJet P4014			
Hewlett Packard	B&W LaserJet P4015			
Hewlett Packard	Color Deskjet 6940 Series			
Hewlett Packard	Color LaserJet 2600n			
Hewlett Packard	Color LaserJet 2605dn			
Hewlett Packard	Color LaserJet 2605dn			
Hewlett Packard	Color LaserJet 2820			
Hewlett Packard	Color LaserJet 2840			
Hewlett Packard	Color LaserJet 3000			
Hewlett Packard	Color LaserJet 3800			
Hewlett Packard	Color Laserjet 3800dn			
Hewlett Packard	Color LaserJet 4500N			
Hewlett Packard	Color LaserJet 4500N			
Hewlett Packard	Color LaserJet 4600			
Hewlett Packard	Color LaserJet 4600DN			
Hewlett Packard	Color LaserJet 4600DN			
Hewlett Packard	Color LaserJet 4650			
Hewlett Packard	Color LaserJet 4700			
Hewlett Packard	Color LaserJet 4700dn			
Hewlett Packard	Color LaserJet 4700dn			
Hewlett Packard	Color LaserJet 4700dn			
Hewlett Packard	Color LaserJet 4730 MFP			
Hewlett Packard	Color LaserJet 4750 MTP			
Hewlett Packard	Color LaserJet 5550dn			
Hewlett Packard	Color LaserJet 5550dn			
Hewlett Packard	Color LaserJet CM2320 MFP			
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Total Control of the	
Hewlett Packard	Color LaserJet CM2320fxi MFP
Hewlett Packard	Color LaserJet CM2320nf MFP
Hewlett Packard	Color LaserJet CM3530 MFP
Hewlett Packard	Color LaserJet CM4730 MFP
Hewlett Packard	Color LaserJet CM6040 MFP
Hewlett Packard	Color LaserJet CO3505
Hewlett Packard	Color LaserJet CP 3525
Hewlett Packard	Color LaserJet CP2025dn
Hewlett Packard	Color LaserJet CP2025n
Hewlett Packard	Color LaserJet CP3505
Hewlett Packard	Color LaserJet CP3505
Hewlett Packard	Color LaserJet CP3505
Hewlett Packard	Color LaserJet CP3525
Hewlett Packard	Color LaserJet CP3525dn
Hewlett Packard	Color LaserJet CP4005
Hewlett Packard	Color LaserJet CP4005n
Hewlett Packard	Color LaserJet CP4525
Hewlett Packard	Color LaserJet CP6015
Hewlett Packard	Color Officejet 4500 G510
Hewlett Packard	Color OfficeJet 7000 Wide Format
Hewlett Packard	Color Officejet Pro 8500 A909a Series
Hewlett Packard	Color Officejet Pro L7700
Hewlett Packard	Compaq 6005 Pro SFF PC
Hewlett Packard	Compaq dc5850 Microtower
Hewlett Packard	Design Jet T790
Hewlett Packard	DesignJet 5500
Hewlett Packard	DesignJet 800ps
Hewlett Packard	DesignJet 800ps
Hewlett Packard	DesignJet T1100
Hewlett Packard	DesignJet T1120
Hewlett Packard	DesignJet T1200
Hewlett Packard	DesignJet Z6200
Hewlett Packard	Digital Sender 9200c
Hewlett Packard	Digital Sender 9250C
Hewlett Packard	Digital Sender 9250C
Hewlett Packard	LaserJet 1320
Hewlett Packard	LaserJet 2055
Hewlett Packard	Laserjet 3700DN
Hewlett Packard	Laserjet 3800DN
Hewlett Packard	Laserjet 4000DN
Hewlett Packard	Laserjet 4050DN
Hewlett Packard	LaserJet 4100
Hewlett Packard	LaserJet 8100
Hewlett Packard	LaserJet B/W 4200 Series, includes 4250dn
Hewlett Packard	Scanjet 5550C
Hewlett Packard	Scanjet 5590c
Hewlett Packard	Scanjet 5590c

I I and a to De also and	6 - 14 7500	
Hewlett Packard	Scanjet 7500	
Hewlett Packard	Scanjet 7800	
Hewlett Packard	ScanJet 8290	
Hewlett Packard	Scanjet 8300	
Hewlett Packard	Scanjet 8390	
Hewlett Packard	ScanJet N8460	
HID	Omnikey 3121	
IBM	IBM System x3650 M2 -[7947PAP]-	
InFocus	LP650 Digital Multimedia Projector	
InFocus	LP755	
InFocus, InFocus Projector LP755,	InFocus LP755	
IRIS, IRIS Business Card Reader II, 3.	IRIS Business Card Reader II	
IRIS, IRIS Business Card Reader II, 3.	IRIS Business Card Reader II	
LEXMARK	Lexmark B&W E450dn	
LEXMARK	Lexmark B&W X466de	
LEXMARK	Lexmark B&W X644e	
LEXMARK	Lexmark B&W X654de	
LEXMARK	Lexmark c736dn	
LEXMARK	Lexmark X544	
LEXMARK	Lexmark X644e MFP	
LEXMARK	Lexmark X644e MFP	
LEXMARK	Lexmark X644e MFP	
LEXMARK	Lexmark X651de	
LEXMARK	Lexmark X654de	
LEXMARK	Lexmark X656dte	
LEXMARK	Lexmark X736de	
LG	Television Monitors 42# LG	
Logitech Quickcam Communicate D	Logitech QuickCam Communicate Deluxe	
Logitech, Trackman Wheel, M/N T-E	Trackman Wheel M/N T-BB18	
Logitech, Trackman Wheel, M/N T-E	Trackman Wheel M/N T-BB18	
Microsoft	MICROSOFT Virtual Machine	
Mintronix	MP5000	
Moxa	MOXA NPORT 16PORT RS232 DEVICE	
N/A	MEDIA CONVERTER 10/100/1000X	
N/A	SIDEWINDER FIREWALL SYSTEM	
NEC	MultiSync 90	
NetApps	NETAPPS DS14MK2	
Panasonic	Interactive Panaboard	
Panasonic	Interactive Panaboard	
Panasonic	Toughbook	
Phantom	PHANTOM KVM MANAGER	
Phantom	PHANTOM MXII SERVER KVM	
Phantom	PHANTOM SPECTER II USB	
PKI-CAC Reader,	PKI-CAC Reader	
PKI-CAC Reader,	PKI-CAC Reader	
Plantronics Sound Innovation	Cyber Acoustics AC-850	
Plantronics Sound Innovation	Plantronics .Audio 325	

Plustek, Plustek D28 Scanner, D28			
Plustek, Plustek D28 Scanner, D28	N Plustek D28 Scanner		
RICOH	RICOH IPSIO SP C721 RPCS		
RIM	Blackberry 8310		
RIM	Blackberry 8520		
RIM	Blackberry 8700		
RIM	Blackberry 8800		
RIM	Blackberry 8900		
RIM	Blackberry 9000		
RIM	Blackberry 9700		
Samsung	SAMSUNG MONITOR 225BW		
Samsung	SAMSUNG MONITOR LCD QP22WS		
SCM	CAC Reader SCR331		
SHE, SEH Intercon NIC,	SEH Intercon NIC		
SMART Technologies	SB 680		
SMART Technologies	SMART Board for Flat-Panel Displays		
Sony	Sony Digital Voice Recorder		
Sony	Sony Digital Voice Recorder		
Source Fire	SourceFire 3D Sensor		
Symantec	Enforcer 6100		
SYMMETRICOM	SYMANTEC SNAC DEVICE SERVER		
SYMMETRICOM	SYMMETRICOM SYNCSERVER S200		
TANDBERG	1000		
TANDBERG	1000		
TANDBERG	1000		
TANDBERG	1000 MXP VIDEO TTC7-02		
TANDBERG	150		
TANDBERG	150		
TANDBERG	1700 MXP		
TANDBERG	1700 MXP		
TANDBERG	3000		
TANDBERG	3000		
TANDBERG	GATEKEEPER TTC2-02		
TANDBERG	MEDIA PROCES TTC3-01		
TANDBERG	MONITOR LCD TTC7-04		
TANDBERG	VIDEO CAM - TTC7-08		
TANDBERG	VIDEO CONFERENCE TTC7-14		
TANDBERG	VTC PROJECTOR TTC7-08		
TANDBERG	VTC VTC7-15		
Tech Depot, Visioneer XP 300 Scann	Visioneer XP 300		
Tech Depot, Visioneer XP 300 Scann	Visioneer XP 300		
Thinklogical	KVM/router		
/Brick	DME Model 7550		
/Brick	VOD Server 125W		
Visioneer, Paperport 6000A, 3.0.1	Visioneer Paperport 6000A		
Visioneer, Paperport 6000A, 3.0.1	Visioneer Paperport 6000A		
/isioneer, Paperport Strobe Pro,	Visioneer Paperport Strobe Pro		

AFRICOM Hardware APL

U//FOUO

sioneer, Paperport Strobe Pro, Visioneer Paperport Strobe Pro		
Wasp Technologies	Wasp Label Maker WPL305E	
Wasp Technologies	WDT2200C Barcode Scanner	
Western Digital	WD USB EXTERNAL HD 1TB	
Winnov, Videum AV 1000 +, 2.10	DCTS (Hardware)	
Wyse	WYSE ZERO CLIENT, COOX 128F/5 12R	
XEROX	Xerox B&W Phaser 6280N	
XEROX	Xerox Color Phaser 3630N	
Zebra	Industrial Printer; Bar Coding	
Zenith	ZENITH SECURITY LCD MONITOR	

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USAFRICOM NIPR/SIPR Workstation Application Baseline (14-Feb 2014)

SIPR Baseline

Apple QuickTime

Adobe Shockwave

Adobe Reader

Java 7

Adobe Connect

Internet Explorer 10

90Meter Smart Card Manager

AMD Catalyst Software Suite

CITS Scrolling Banner

Compusec ISSO Toolbox

Microsoft Lync

Omnikey Cardman

Titus Message Classification

vBrick Stream Player

Axway Desktop Validator

McAfee Frame Package

McAfee Data Loss Prevention

McAfee HIPS

Citrix XenApp Plug-in

NIPR Baseline

Apple QuickTime

Adobe Shockwave

Adobe Flash

Adobe Reader

Java 7

Adobe Connect

Internet Explorer 10

AtHoc IWS Alerts

CITS Scrolling Banner

CommVault Simpana Outlook Plug-in

Axway Desktop Validator

McAfee Frame Package

McAfee Data Loss Prevention

McAfee HIPS

Citrix XenApp Plug-in

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USAFRICOM PROJECT LIST, Feb 2014

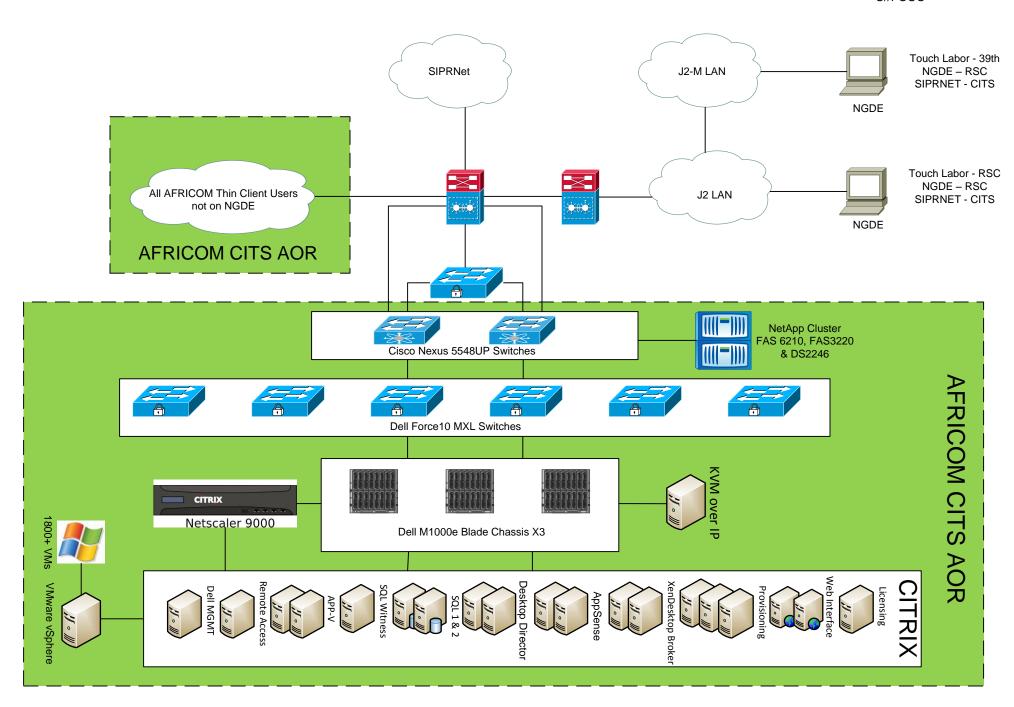
Project Name	Project Status	Description	J6 Priority
SIPR DoD Enterprise Email	Active	Migrate to DOD Enterprise SIPRNET Email	1
AFRICOM Liaison Office Services and Capabilities	Active	Improve the AFRICOM CDR VTC suite in the Pentagon and build local services	2
Optimization		infrastructure	
User Experience Optimization	Active	Improve the customer user experience to the desktop (Axway, OCSP, Proxy	3
		improvements)	
Campus DSL Consolidation	Active	Consolidate over 20 stand alone DSL connections at HQ USAFRICOM	4
VMWare STIG	Active	Implement DOD directed IA STIGs	5
Assured Compliance Assessment Solution	Active	Implement ACAS system on USAFRICOM's NIPRnet and SIPRnet in accordance with	6
		USCYBERCOM TASKORD 13-0670	
IPTV-Kelley	Active	Deploy a new IPTV solution for HQ Africom	7
Mobility Phase II	Active	Test new mobile smart phone capabilities for the AFRICOM staff (Window Tablet)	8
APC-K Phase II - DR COOP	Active	Provide COOP capability for 11 AFRICOM IT services	9
SharePoint DR	Active	The SharePoint DR COOP project will lay out the strategy and procedures to	10
		restore, recover, and failover.	
Forefront Identity Manager (FIM) Phase II	Active	Upgrade Identity management tool to include deprovisioning, group management,	11
		and IDSS integration	
Wireless Intrusion Dectection System (WIDS)	Active	Implement a wireless detection capability across HQ AFRICOM campus	12
ADN Move and TR Upgrade	Active	Move campus core to basement of B3307 and upgrade B3304 TR	13
Redundant Path	Active	Provide a redundant path out of Kelley Barracks	14
Unified Communications (UC) Phase II	Active	Field in a phase manner UC capability starting with chat, messaging, video,	15
·		collaboration	
GCCS-J Upgrade	Active	GCCS hardware and architecture upgrade in support of GCCS-J version 4.3.	N/A
10 Gig Chassis Switch Upgrade	Closed	Upgrade chassis switches in the APC-G and APC-K with 10 GB switches	N/A
64-Bit Image	Closed	Deploy a 64 bit desktop image for AFRICOM users	N/A
APC-K Phase I - Infrastructure	Closed	Build out of the APC-K infrastructure	N/A
Combined Service Center Transition	Closed	Transition IT services from CITS to 5th Signal	N/A
Decommission	Closed	Decommission legacy EUCOM and local IT services	N/A
Directory Services	Closed	Implement new active directory structure	N/A
Forefront Identity Manager (FIM)	Closed	Field a universal tool for accounts management and provisioning.	N/A
JEN Re-Accreditation	Closed	Achieved a full 3 year ATO from US CYBERCOMMNAD for the Joint Enterprise	N/A
		Network to include HOA	
Mobility Pilot	Closed	Test new mobile smart phone capabilities for the AFRICOM staff (Iphone, IPAD)	N/A
NIPR DoD Enterprise Email Migration	Closed	Migrate to DOD Enterprise NIPRNET Email	N/A

PKI Card Issuance	Closed	Issue SIPR tokens and locked down user/pass for all AFRICOM users	N/A
Rights Management System (RMS) Phase II	Closed	Deployment of RMS to include an upgrade, capacity adjustments, and integrating	N/A
		RMS into existing Messaging, SharePoint, and RMS Federation capabilities	
SharePoint SIPR Portal Migration	Closed	Migration of Sharepoint data from EUCOM domain in support of Decommission project	N/A
SIPR Email Optimization	Closed	Rebuild the AFRICOM SIPR Exchange Environment	N/A
SIPR Remote Access Entry Point	Closed	Implement a new enterprise wide remote access capability	N/A
SIPRNET Thin Client	Closed	Field and O&M a pilot phase for 100 SIPRNET VDI J2 users	N/A
Unified Communications (UC)	Closed	Same- Install Lync 2010	N/A
SEAGULL Network	Pending	Provide SEAGULL network access for AFRICOM users	N/A
CENTRIX-CMFC Network	Pending	Provide CENTRIX-CMFC network access for AFRICOM users	N/A
VTC MCU Upgrade	Pending	Tech refresh of USAFRICOM multipoint control unit (MCU)	N/A
DMZ Services Upgrade	Pending	LCR USAFRICOM DMZ Services	N/A
Kelley Local Service LCR	Pending	LCR Kelley local services hardware	N/A
IPTV Phase 2	Pending	Expand IPTV services to J2M and HOA	N/A
10GB upgrade for HOA & J2M	Pending	Upgrade HOA/J2M infrastructure to 10GB	
Exchange Sustainability/Improvement	Pending	Upgrade Exchange to enable a sustainable environment for next 8-16 months	
FY13/14 AFRICOM Workstatotion LCR	Pending	Replace all out of warranty workstations (Dell 755/765) with newer models	

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HQ AFRICOM VDI Tables of Systems

Device	Number of Devices	Technology
Dell M1000e	3	Chassis
Dell PowerEdge M820	21	Blade Server
Dell Force10 MXL 40G	6	Networking
NetApp 6210	2	Storage
NetApp 2246	10	Storage
Cisco Nexus 5548UP	2	Networking
Cisco Nexus 2248	2	Networking
Avocent DSView 4	1	KVM over IP
Citrix Netscaler 9700	2	Load Balancing



ATTACHMENT C

HQ USEUCOM C4 Systems Overview

February 2014

EUCOM Supported Sites

EUCOM Sites:

- Patch Barracks
 - 2358 Network Operations Center (NOC)
 - Primary hub for all C4 systems support
 - Approximately 2500 users

Kelley Barracks

- 3350 Server Room (EUCOM Offsite & Alt-JOC site)
- Approximately 50 EUCOM users

SHAPE

- Server room with virtual infrastructure
- Approximately 200 users
- Two on-site Sys Admin

Pentagon

- Small server room with virtual infrastructure
- One on-site Sys Admin
- Approximately 25 users (EUCOM Liaison Office)

JIOCEUR Analytic Center (JAC) Molesworth

- EUCOM migration completion JAN 2014, applications migration pending
- Approximately 650 EUCOM users

ODC Sites

- 19 Offices of Defense Cooperation (ODC) locations
- Approximately 150 users

Coalition Sites

- Provide transport and monitoring for 5 remote locations on ISAF. Support 3 direct connections with two remote customers. Provide AD, Exchange and IA services
- Provide transport and monitoring for 14 remote locations on GCTF. CITS provides network, crypto, and account management support. Provide AD, Exchange and IA services
- Support 81 workstations at Patch and SHAPE plus 28 remote locations and five USN ships on SEAGULL. Provide AD, Exchange, SharePoint and IA services.

Networks Support Overview

- Secret Internet Protocol Router Network (SIPRNet) provides USEUCOM a secure computing environment up to and including information classified SECRET. This enclave supports mission critical systems detail in the "Supported Services Overview" section.
- Releasable Common SIPR Domain (REL CSD) Provide support to authorized partners (Australia, Canada, Great Britain) on SIPR at USEUCOM. This portion of SIPR is tightly controlled by network ACLs, web proxy, and restrictive Group Policy settings to ensure security. Limited services are provided to the REL users but include email, file and print services, and a collaboration portal.
- Non-classified Internet Protocol Router Network (NIPRNet)
 provides USEUCOM with a computing environment to
 process Sensitive but Unclassified (SBU) information as well
 as a connection to the commercial Internet via the DISA
 Global Information Grid (GIG). The applications and services
 that are supported are detailed in the "Supported Services
 Overview" section.
- Combined Enterprise Regional Information Exchange System

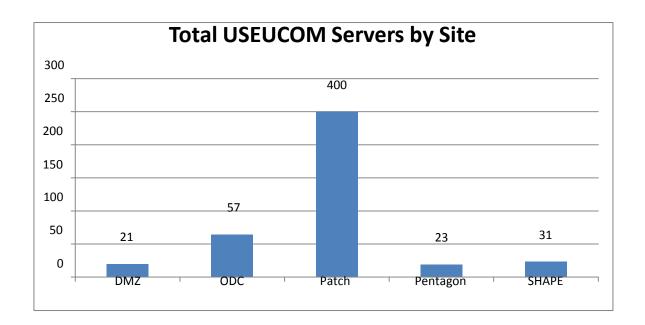
 Global Counter Terrorism Forces (CENTRIXS-GCTF) provides
 a network to process, store, and transmit SECRET
 information that is releasable to authorized nations. This

network also provides transport for other mission critical enclaves that are tunneled over it. The applications and services that are supported are detailed in the "Supported Services Overview" section.

- Combined Enterprise Regional Information Exchange System

 International Security Assistance Forces (CENTRIXS-ISAF)
 provides a network to process, store, and transmit SECRET information that is releasable to authorized nations. This network also provides transport for other mission critical enclaves that are tunneled over it. The applications and services that are support are detailed in the "Supported Services Overview" section.
- USEUCOM Seagull Network (SEAGULL) is a classified bilateral network used to share classified information between the US and a partner nation. CITS is the service provider for the Seagull network and provides IT support for EUCOM customers located at Patch Barracks and SHAPE as well as account requests, new site connections, and remote troubleshooting for all sites. The applications and services that are support are detailed in the "Supported Services Overview" section.

EUCOM Servers Support Overview



Site	Physical Server Count	Virtual Server Count
ODC	20	37
Patch	173	227
Pentagon	11	12
SHAPE	8	23
DMZ	15	6

EUCOM Supported Services Overview

Storage Technology

- Virtual Infrastructure/UCS
- SAN/NAS (DMZ, internal, VDI, offsite)
- VMware/ESXi
- VDI (proof of concept)
- Backup applications
- File Services
- SQL Database

Collaboration Technology

- SharePoint Sites
 - EUCOM portals
 - MARFOREUR portal
 - MARFORAF portal
 - SOCEUR portal
 - REL portal
 - NATO portal
 - FIM portal (ETC JAN2014)
- CRM/TMT
- Master Station Log
- Custom workflows

Messaging Technology

- Email (SIPR only)
- Lync 2010/OCS 2007
- Group Chat
- Symantec Mail Gateways (NIPR only)
- Global Address List
- Contact synchronization

Management Technology

- System Center 2012
 - SCCM (Software deployment/patching Imaging)
 - SCOM (Monitor/Alerts)
 - IAVA Dashboard
 - Desired Configuration
 Manager
 - SQL Reporting Services

EUCOM Supported Services Overview

Information Assurance

- BIT9
- Certification & Accreditation
- Vulnerability Management
 System
- STIG compliance
- TASKORD/WARNORD tracking & reporting

Platforms Technology

- Active Directory 2008 R2
 - Group Policy
 - Internal DNS
 - WINS
 - Security Groups
- External DNS
- PKI environment
- OCSP
- DHCP
- DoD Visitor (NIPR/SIPR)
- Threat Management Gateway (TMG)
- ForeFront Identity Management

Networks Technology

- Firewalls (DMZ)
- Blue Coat Proxy
- Network encryption/rekey
- Routers/Layer 3 Routing
- Switches/Layer 2
 Switching
- VPN/Remote access
- Hardware load balancers
- Security/ACLs
- Network Compliance Manager
- Network Monitoring

VTC Technology

- Tandberg devices
- TMS (Tandberg management)
- Conference room support
- VTC scheduling
- IPTV solution (NIPR/SIPR)
- IVIS

EUCOM Supported Services Overview

Software Engineering

- Classify for Outlook
- Account Creation Tool
- Remedy Ticketing System
- Custom Development
- Public (PAO)
 AFRICOM/EUCOM
 webpages
- SLA Metric Reporting
- Password Vault Solution
- TSCMIS application

Configuration Management

- Approved Software List (APL)
- Change Management Process
- Hardware life cycle
- Equipment/warehouse inventory
- Equipment distribution
- NATO registry

GCCS

- C2PC
- COP
- SORTS/GSORTS
- GCSS
- GRIS 13
- JOPES
- DCAPES
- SEW
- ACOA

Service Desk

- Account creation
- Identity lifecycle
- Call center
- Tier 1 & 2 support

5th SC Maintained

- HBSS
- ArcSight
- CNDSP

Coalition Supported Services Overview

CENTRIXS-ISAF

- Exchange
- HBSS
- WSUS
- Active Directory
- Network monitoring
- Voice over IP
- Cryptographic support
- Network transport

CENTRIXS-GCTF

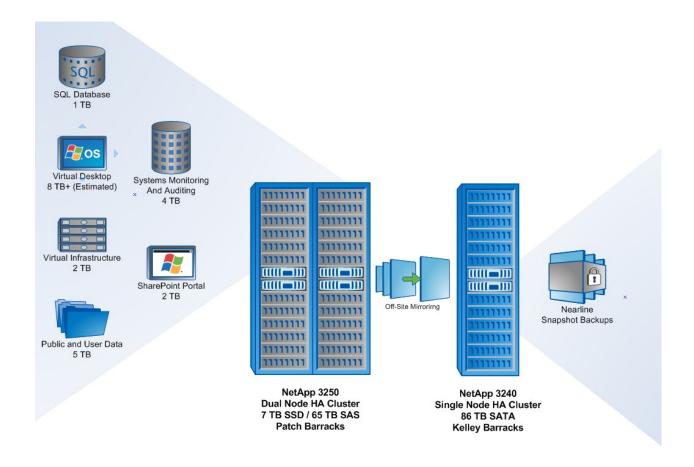
- Exchange
- HBSS
- WSUS
- Active Directory
- Network monitoring
- Voice over IP
- Cryptographic support
- Network transport

SEAGULL

- Exchange
- SharePoint
- Office Communicator
- Group Chat
- Voice over IP
- Video Teleconference
- HBSS
- ACAS
- WSUS
- SQL

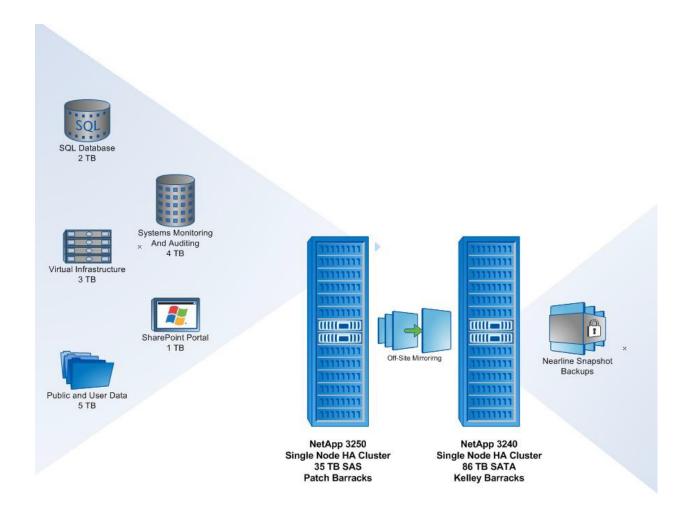
- ArcServe
- Active Directory
- Cryptographic support
- Network monitoring

EUCOM SIPR Offsite Services Overview



 New NetApp filers purchased with FY13 funds to support cluster mode between Patch & Kelley.

EUCOM NIPR Offsite Services Overview



 New NetApp filers purchased with FY13 funds to support cluster mode between Patch & Kelley

EUCOM NIPR/SIPR NetApp Capacity Overview

Storage Device	Capacity (TB)	Allocated (TB)	Unallocated (TB)	% Allocated	% Unallocated
NIPR Cluster Node 1	36	26	10	72%	28%
SIPR Cluster Node 1	48	19	29	40%	60%
SIPR Cluster Node 2	26	13	13	50%	50%

NIPR Patch	Storage	Capacity	Used Space	Free Space	% Used	Unallocated
	Туре	(GB)	(GB)	(GB)		Space
Virtual	SAN and					4720
Infrastructure	NAS	5120	3072	2048	60%	4720
Public Data	NAS	5058	3541	1517	70%	905
User Personal Data	NAS	2406	1684	722	70%	905
Software Repository	NAS	1536	922	614	60%	
SQL	SAN	3413	2048	1365	60%	3186
SharePoint Portal	SAN	1706	1024	682	60%	
Systems Monitoring	SAN	1706	1024	682	60%	1543
Auditing Data	SAN	5120	3072	2048	60%	1343

SIPR Patch	Storage	Capacity	Used Space	Free Space	% Used	Unallocated
	Type	(GB)	(GB)	(GB)		Space
Virtual	SAN and					10190
Infrastructure	NAS	4570	2743	1827	60%	10190
Public Data	NAS	5668	3401	2267	60%	
User Personal Data	NAS	1580	949	631	60%	1484
Software Repository	NAS	1108	665	443	60%	
SQL	SAN	1706	1024	682	60%	9611
SharePoint Portal	SAN	3443	2066	1377	60%	8134
Systems Monitoring	SAN	1706	1024	682	60%	0134
	SAN and		_		_	13198
Virtual Desktop	NAS	13650	8192	5458	60%	15190

Table C-1 NIPRNET Networks and Systems (EUCOM)

	Patch	Kelley (DR)	Pentagon	SHAPE	ODCs
Enterprise Services					
Cisco ACS	2	0	0	0	0
ACAS Security Center	2	0	0	0	0
Active Directory Domain	3	0	2	2	0
Controllers					
ArcSight (5 th Managed)	2	0	0	0	0
Bit9	2	0	0	0	0
BlueCoat ProxySG & AV	2	0	0	0	0
DHCP	1	0	1	1	0
Enterprise Vault	2	1	0	1	0
ESXi 5.1	11	1	2	2	18 (1 each)
FileServer	2	2	2	2	2
Firewall	2	0	0	2	0
HBSS (5 th Managed)	3 (1 is @ E-TNOSC)	0	0	0	0
IDS (5 th Managed)	3	0	0	2	0
IP TV	1	0	0	0	0
Lync	5	0	0	0	0
Mobile Armor	1	0	0	0	0
NCM	1	0	0	0	0
NetApp Filer (Storage)	9	1	1	2	0
NetApp OnCommand	2	0	0	0	0
NetBackup	1	0	1	1	0
Print Server	3	1	1	1	0

United States European Command

	Patch	Kelley (DR)	Pentagon	SHAPE	ODCs
Retina (being phased	4	0	0	0	0
out)					
SharePoint (FE, App,	8	0	0	0	0
Index, SQL)					
SQL Server	19	2	1	1	0
Systems Center	8	0	1	1	13
Configuration Manager					
Systems Center	4	0	1	2	0
Operations Manager					
TMG/ISA	7	0	0	0	0
Web (IIS)	4	0	0	0	0
What's Up Gold	4				

Table C-2 SIPRNET Networks and Systems (EUCOM)

	Patch	Kelley (DR)	Pentagon	SHAPE	ODCs
Enterprise Services					
Cisco ACS	2	0	0	0	0
ACAS Security Center	2	0	0	0	0
Active Directory Domain	3	1	2	2	0
Controllers					
ArcSight (5 th Managed)	2	0	0	0	0
Bit9	2	0	0	0	0
DHCP	1	0	1	1	0
Enterprise Vault	2	1	0	0	0
ESXi 5.1	11	1	2	2	18 (1 each)
Exchange					
Exchange (COOP)	0	5	0	0	0
FileServer	2	2	2	2	2
Firewall	2	0	0	2	0
GCCS Systems					
HBSS (5 th Managed)	3 (1 is @ E-TNOSC)	0	0	0	0
IDS (5 th Managed)	3	0	0	2	0
Lync/OCS	5	0	0	0	0
NCM	1	0	0	0	0
NetApp Filer (Storage)	9	1	1	2	0
NetApp OnCommand	2	0	0	0	0
NetBackup	1	0	1	1	0
Print Server	3	1	1	1	0

United States European Command

	Patch	Kelley (DR)	Pentagon	SHAPE	ODCs	
Retina (being phased	4	0	0	0	0	
out)						
SharePoint (FE, App,	8	0	0	0	0	
Index, SQL)						
SQL Server	19	2	1	1	0	
Systems Center	8	0	1	1	13	
Configuration Manager						
Systems Center	4	0	1	2	0	
Operations Manager						
TMG	3	0	0	0	0	
Web (IIS)	4	0	0	0	0	
What's Up Gold	4					

Table C-3 VIP Quarters

Req per House	NIPR	SIPR	TACLANE	Switch	VOSIP
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	NO	0	1	0
	YES	YES	1	2	0
	YES	NO	0	1	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	NO	0	1	0
	YES	NO	0	1	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	1
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0
	YES	YES	1	2	0

Table C-4 Coalition Networks and Systems (EUCOM)

Seagull Enterprise Services		CENTRIXS-GCT	F Enterprise Services	CENTRIXS-ISAF	Enterprise Services	
	Location	Quantity	Location	Quantity	Location	Quantity
ACAS	Patch	1	Patch	0	Patch	0
ArcServe	Patch	0	Patch	1	Patch	1
Certificate Authority	Patch	2	Patch	0	Patch	0
Cisco Call Manager	Patch	1	Patch	0	Patch	0
Domain Controllers	Patch	3	Patch	3	Patch	3
ESXi	Patch	6	Patch	0	Patch	0
Firewall	Patch	2	Patch	1	Patch	1
HBSS	Patch	1	Patch	1	Patch	1
IDS	Patch	1	Patch	0	Patch	0
JTIMS	Patch	1	Patch	0	Patch	0
OCS	Patch	1	Patch	0	Patch	0
Retina	Patch	0	Patch	1	Patch	1
SharePoint	Patch	1	Patch	0	Patch	0
Solarwinds	Patch	0	Patch	1	Patch	1
SQL	Patch	2	Patch	0	Patch	0
TMS	Patch	1	Patch	0	Patch	0
UDOP (GCCS)	Patch	1	Patch	0	Patch	0
What's Up Gold	Patch	1	Patch	0	Patch	0
WSUS	Patch	1	Patch	1	Patch	1

Table C-5 IVIS, AV, VTC

Installation	Facility/Room Number	IVIS	AV	SWAN	DVSG
Patch	2301, J5 CR		1	1	
Patch	2301, J6 CR		1	1	1
Patch	2302, SOCEUR		1	1	
Patch	2303, 117 EPOC ALT		1		
Patch	2303, 119 EPOC ALT		1		
Patch	2303, 122 EPOC ALT		1		
Patch	2303, 014 IVIS Control	1			
Patch	2303, J3 CR - FUTURE		1		
Patch	2304, J1 CR		1	1	1
Patch	2304, J4 CR		1	1	1
Patch	2304, J4 EDOC CR		1	1	
Patch	2308, JTRE CR		1	1	
Patch	2314, COS Office		1		
Patch	2314, DCDR CR		1		
Patch	2314, DCDR Office Video Wall		1		
Patch	2314, HCR		1	1	
Patch	2318, ECCM CR		1	1	
Patch	2358, 205A J2		1		
Patch	2358, 205B, DJ2		1		
Patch	2358, 206A J3		1		
Patch	2358, 206B DJ3		1		

Patch	22E9 242 CDC/ICD		1		
	2358, 212 CRC/ISR				
Patch	2358, 216		1		
Patch	2358, 218 JNOC		1		
Patch	2358, 300		1		
Patch	2358, 308		1	1	
Patch	2358, EPOC CR		1	1	1
Patch	2358, FPOC	1	1	1	1
Installation	Facility/Room Number	IVIS	AV	SWAN	DVSG
Patch	2358, IVIS Control	1			
	Room				
Patch	2358, J67 CR			1	
Patch	2358, JOC		1	1	
Patch	2358, JOC/EMCC		1		
	Thinklogical				
Patch	2358, JOC Projector		1		
	Wall				
Patch	2358, NOSC			1	
Patch	2358, NOSC Projector		1		
	Wall				
Patch	2358, SDC CR			1	
Kelley	JTRE (3322)		1		1
Kelley	JTRE (3306)		1	1	1
Kelley	JTRE JOC (3350)		1	1	1
Kelley	JTRE (3350)		1		
Kelley	JTRE (3378)		1		

Table C-6 SIPR WAN, VTC

Quantity	Description	Manufacturer
3	MCU Classic	Tandberg
2	MCU MPS800	Tandberg
1	H.320/323 Gateway	Radvision
1	Network Gatekeeper	Tandberg
1	Tandberg Management Server	Tandberg
62	Model 1000 Desktop TMS CLS	Tandberg
1	MCU MSE 8000	Tandberg
126	Model 1000 MXP Desktop	Tandberg
8	Model C-40	Tandberg
13	Model C-60	Tandberg
2	Model EX90	Tandberg
49	Model 150 MXP Desktop	Tandberg
9	Model 1700 MXP Desktop	Tandberg
8	Model 6000 MXP Room System	Tandberg
8	Model 3000 MXP Room System	Tandberg
3	Model 880 Room System	Tandberg
3	Model 95 MXP Room System	Tandberg

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	United States Europ	ean Command		U//FOUO				
Network	Product	Category	Vendor, Version	Description	Win 7 Compatible	RMS		
SLAN & ULAN	Avocent Switchview	KVM switch	Avocent, SC4-UAD, SC540, & 2015	4 port switch supports USB and DVI connections.				
ULAN	Blackberry	Smartphone	RIM, Blackberry 8310, 8520,8700, 8800, 8900, 9000, & 9700	Wireless mobile device				
ULAN	Blue Coat 900 Proxy	Firewall Appliance	Blue Coat, 900	Firewall Appliance				
ULAN	Blue Coat AV2400	Firewall Appliance	Blue Coat, AV2400	Firewall Appliance				
ULAN & SLAN	BoxLight Seattle Projector	Projector	BoxLight, 40N XGA	Projector				
ULAN	Crossmatch LScan Guardian Fingerprint scanner	Scanner	Crossmatch	Fingerprint scanner				
SLAN & ULAN	Canon IP	Printer	Canon, 100	Photo inkjet printer	Yes			
SLAN	Cisco TelePresence Codec	Video input	Cisco, C40, C60 & C90	Supports 1080p 30 resolution video with multiple HD source collaboration at full frame rates. Devices has the ability to connect up to three HD sources and two microphones directly into the interface.				
SLAN	Cisco TelePresence Multipoint Control Unit (MCU)	VTC	Cisco, MSE 8000	VTC Bridge				
SLAN & ULAN	Cyber Acoustics	Headset w/ microphone	Plantronics Sound Innovation, AC-850	Stereo headset with microphone and volume control				
SLAN & ULAN	Cybex Switchview	KVM switch	Avocent, SC & SC4	Keyboard, video, mouse 4-port switch. Cybex Switchview SC are made by Avocent company.				
SLAN & ULAN	Dell 1702FX	Monitor	Dell, 1702FP	17 inch flat panel monitor				
SLAN & ULAN	Dell 1907FPc	Monitor	Dell, 1907FPc	19 inch flat panel monitor				
SLAN & ULAN	Dell 1908WFPf	Monitor	Dell, 1702FP, Flat Panel Monitor	19 inch flat panel monitor				
SLAN & ULAN	Dell Latitude D430	Computer, Laptop	Dell, D430	WIFI must be disabled for SIPRNet use.	Yes			
SLAN & ULAN	Dell Latitude D620	Computer, Laptop	Dell, D620	Laptop without WIFI.				
SLAN & ULAN	Dell Latitude D630	Computer, Laptop	Dell, D630	WIFI must be disabled for SIPRNet use.				
SLAN & ULAN	Dell Latitude E6510	Computer, Laptop	Dell, E6510	Laptop.	Yes			
SLAN & ULAN	Dell Latitude E4310	Computer, Laptop	Dell, E4310	Laptop.	Yes			

	United States Eu	uropean Command		U//FOUO				
Network	Product	Category	Vendor, Version	Description	Win 7 Compatible	RMS		
SLAN & ULAN	Dell Latitude E6400	Computer, Laptop	Dell, E6400	Laptop.	Yes			
SLAN & ULAN	Dell Latitude E6410	Computer, Laptop	Dell, E6410	Laptop.	Yes			
LAN & ULAN	Dell Latitude E6420	Computer, Laptop	Dell, E6420	Laptop.	Yes			
LAN & ULAN	Dell Latitude E6500	Computer, Laptop	Dell, E6500	Laptop.	Yes			
LAN & ULAN	Dell Latitude E6520	Computer, Laptop	Dell, E6520	Laptop.	Yes			
SLAN & ULAN	Dell Optiplex 7010	Computer, Desktop	Dell, 7010	Tower desktop computer for daily HQ use.	Yes			
SLAN & ULAN	Dell Optiplex 745	Computer, Desktop	Dell, 745	End of production. Do not buy.	Yes			
SLAN & ULAN	Dell Optiplex 755	Computer, Desktop	Dell, 755	End of production. Do not buy.	Yes			
SLAN & ULAN	Dell Optiplex 760	Computer, Desktop	Dell, 760	End of production. Do not buy.	Yes			
SLAN & ULAN	Dell Optiplex 760 SFF	Computer, Desktop	Dell, 760 SFF	SmSLAN & ULANForm Factor computer for daily HQ use. Out of production. Do not buy.	Yes			
SLAN & ULAN	Dell Optiplex 780	Computer, Desktop	Dell, 780	Tower desktop computer for daily HQ use.	Yes			
SLAN & ULAN	Dell Optiplex 780 SFF	Computer, Desktop	Dell, 780 SFF	SmSLAN & ULANForm Factor computer for daily HQ use.	Yes			
SLAN & ULAN	Dell Optiplex 790	Computer, Desktop	Dell, 790	Tower desktop computer for daily HQ use.	Yes			
SLAN & ULAN	Dell Optiplex 960	Computer, Desktop	Dell, 960	Tower desktop computer	Yes			
LAN & ULAN	Dell Optiplex 980 SFF	Computer, Desktop	Dell, 980 SFF	SmSLAN & ULANForm Factor computer for daily HQ use.	Yes			
LAN & ULAN	Dell Optiplex 990 SFF	Computer, Desktop	Dell, 990 SFF	SmSLAN & ULANForm Factor computer for daily HQ use	Yes			
LAN & ULAN	Dell P2210	Monitor	Dell, P2210	22 inch flat panel monitor	Yes			
LAN & ULAN	Dell P2213	Monitor	Dell, P2213	22 inch flat panel monitor	Yes			
SLAN & ULAN	Dell P2412H	Monitor	Dell, P2412H	24 inch flat panel monitor	Yes			
SLAN & ULAN	Dell Precision T5400	Computer, Desktop	Dell, 5400	Tower workstation for daily HQ use	Yes			
EUCOM ULAN	Dymo Label Writer 450	Label Writer	Dymo, 450	Label maker	Yes	RMS111026012		

	United States Euro	pean Command		U//FOUO		
Network	Product	Category	Vendor, Version	Description	Win 7 Compatible	RMS
SLAN	Epiphan VGA to USB Pro	VGA to USB converter	Epiphan	Compact sized, external VGA to USB frame grabber capture device capable of capturing output from virtually any VGA source. Per IA, device must be locked in safe when not in use.	Yes	
SLAN & ULAN	Fujitsu Scan Snap	Scanner	Fujitsu, 1300	Scanner	Yes	
ULAN	HP Color LaserJet 2605dn	Printer (Color)	HP, 2605dn	Discontinued by HP		
ULAN	HP Color Laserjet 3800dn	Printer (Color)	HP, 3800DN	Big business printer - up to 65,000 pages per month		
n/a	HP Color LaserJet 4500N	Printer (Color)	HP, 4500N	Discontinued by HP		
SLAN & ULAN	HP Color LaserJet 4600DN	Printer (Color)	HP, 4600dn	Discontinued by HP		
SLAN & ULAN	HP Color LaserJet 4700dn	Printer (Color)	HP, 4700dn	Big business printer - up to 100,000 pages per month	Yes	
SLAN & ULAN	HP Color LaserJet 5550dn	Printer (Color)	HP, 5550dn	Medium business printer - 2,500-10,000 pages per month. Capable of printer up to 11x17.		
ULAN	HP Color LaserJet CP3505	Printer (Color)	HP, CP3505	Replacement model for 3700/800 series printers.		
SLAN & ULAN	HP Color LaserJet CP3525dn	Printer (Color)	HP, 3525dn	Workgroup printer - 1,500-5,000 pages per month		
SLAN & ULAN	HP Color LaserJet CP5225dn	Printer (Color)	HP, 5225dn	Workgroup printer - 1,500-5,000 pages per month		
SLAN & ULAN	HP Color LaserJet M551dn	Printer (Color)	HP, M551dn	Workgroup printer - 1,500-5,000 pages per month		
SLAN	HP DesignJet 510	Plotter	HP, 510	Plotter		
SLAN & ULAN	HP DesignJet 5500	Plotter	HP, 5500	Plotter		
SLAN & ULAN	HP DesignJet T1100	Plotter	HP, T1100	Plotter		
SLAN	HP DesignJet T1120	Plotter	HP, T1120	Plotter		
SLAN & ULAN	HP DesignJet T1200	Plotter	HP, T1200	Plotter		
SLAN & ULAN	HP DesignJet T610	Plotter	HP, T610	Plotter		
USAFRICOM ULAN	HP DesignJet T790	Plotter	HP, T790	Plotter		
ULAN & SLAN Open storage facilities only	HP DesignJet Z6200	Plotter	нР, Z6200	Plotter		

	United States Euro	opean Command		U//FOUO				
Network	Product	Category	Vendor, Version	Description	Win 7 Compatible	RMS		
SLAN	HP EliteBook 2540P	Computer, Laptop	HP, 2540P Rugged	Notebook	Yes			
ULAN	HP Folio 13	Computer, Laptop	HP, 13	Executive Laptop. Ultra thin tablet Notebook	Yes			
SLAN & ULAN	HP LaserJet 2055	Printer (B/W)	HP, 2055dn	Small - medium business printer - 750-3,000 pages per month				
ULAN	HP Scanjet 5590c	Scanner	HP, 5590c	Flatbed scanner, 2400 dpi, feeder optional				
SLAN & ULAN	HP Scanjet 7500	Scanner	HP, 7500	Flatbed scanner				
ULAN	HP Scanjet 8290	Scanner	HP, 8290	Flatbed scanner				
SLAN & ULAN	HP Scanjet 8390	Scanner	HP, 8390	Flatbed scanner, 2400 dpi, feeder optional				
ULAN	HP Scanjet 8420	Scanner	HP, 8420	Flatbed scanner				
ULAN only	HP Digital Sender 9250C	Multi-function device	HP, HP Digital Sender, 9250c	Digital Sender; customer must purchase HP CAC (\$600) for use on ULAN - HP Common Access Card Solution, part no. CC543A #201				
EUCOM ULAN	HP ScanJet G3110	Scanner	HP, G3110	Flatbed scanner				
SLAN & ULAN	HP ScanJet N8460	Scanner	HP, N8460	HP ScanJet 8460 - used to scan various document types and photos.				
SLAN & ULAN	InFocus LP755	Projector	InFocus LP755	EUCOM standard projector. Resolution 1024X768.				
ULAN	IRIS Business Card Reader II	Business Card Reader	IRIS, 3.5	Allows the scanning/processing of business cards				
SLAN & ULAN	Lexmark c736dn	Printer (Color)	Lexmark, c736	High performance color workgroup printer. Prints 2,500 to 10,000 pages per month. Engineered in SR #374993.				
ULAN only	Lexmark CX510de	Multi-function device	Lexmark, CX510de	IMPORTANT: Rrder Part number is 28ET505 (CX510de 220V TAA version with PKI/CAC) .Lexmark Digital Sender - scans documents in, sends them out over the user's network profile.	Yes			
ULAN only	Lexmark X644e MFP	Multi-function device	Lexmark, 644e	Lexmark Digital Sender - scans documents in, sends them out over the user's network profile.				
ULAN only	Lexmark X651de	Multi-function device	Lexmark, x651de	Lexmark Digital Sender - scans documents in, sends them out over the user's network profile.				
SLAN & ULAN	Lexmark X654de	Multi-function device	Lexmark, x654de	Lexmark Digital Sender - scans documents in, sends them out over the user's network profile.				

	United States Europ	ean Command						
Network	Product	Category	Vendor, Version	Description	Win 7 Compatible	RMS		
ULAN only	Lexmark X656dte	Multi-function device	Lexmark, x656dte	Lexmark Digital Sender - scans documents in, sends them out over the user`s network profile. Cannot be deployed on SLAN due to built-in hard drive.				
SLAN & ULAN	Lexmark X748	Multi-function device	Lexmark, x748	Lexmark Digital Sender - scans documents in, sends them out over the user's network profile.				
SLAN & ULAN	Lexmark x792DE	Multi-function device	Lexmark, x792DE	Lexmark Digital Sender - scans documents in, sends them out over the user's network profile.				
SLAN & ULAN	Logitech QuickCam Communicate	Camera, web	Logitech	Web camera for the PC. Prohibited in SCIFs.				
ULAN	Panasonic Interactive Panaboard		Panasonic, 3.00	Interactive whiteboard				
ULAN	PKI-CAC Reader	CAC Reader	PKI-CAC Reader, SCR3310	A device used to read an individuals common access card.				
SLAN & ULAN	Plantronics .Audio	Headset w/ microphone	Plantronics Sound Innovation, 325	Stereo headset with microphone and volume control				
SLAN & ULAN	Plustek D28 Scanner	Scanner	Plustek, D28	Scanner				
SLAN	Projector LP650	Projector	Projector, LP 650	Projector				
SLAN	Sony Digital Voice Recorder	Recorder, Voice	Sony, ICD-2	Digital Voice Recorder for use in the Command Historian Office				
SLAN & ULAN	Sound Blaster AWE	Sound Card	Creative Labs, 64	Sound Card for a PC, 64-bit.				
SLAN	Tandberg 1000	VTC	Tandberg, 1000	Video conferencing equipment.				
SLAN	Tandberg 150	VTC	Tandberg, 150	Video conferencing equipment				
SLAN	Tallaberg 150	VTC	Tandberg, 1700 MXP	P2P VTC; may not be used in conjunction with a KVM				
JLAIV	Tandberg 1700 MXP		Tunuberg, 1700 WAF	switch box				
SLAN	Tandberg 3000	VTC	Tandberg, 3000	Video conferencing equipment				
ULAN	TeamBoard	Whiteboard	Panasonic Communications, Inc., 3.01	Interactive whiteboard - Any TeamBoard that will function with TeamBoard Suite 4.21 software				
ULAN	Trackman Wheel	Trackball	Logitech, M/N T-BB18	Mouse with thumb ball and wheel for scrolling				
SLAN & ULAN	Visioneer Paperport	Scanner	Visioneer, 6000A, 3.0.1	Scanner				
SLAN & ULAN	Visioneer Paperport Strobe Pro	Scanner	Visioneer, Strobe Pro,	Small parallel port scanner				
ULAN	Visioneer XP 300	Scanner	Tech Depot, XP 300	Small sheetfed scanners				
ULAN	WDT2200C	Barcode Scanner	Wasp Technologies, 2200c	Handheld Barcode Scanner				
ULAN	Xerox WorkCentre 5735	Multi-function device	Xerox, 5735	Multifunction printer				
ULAN	Xerox ColorQube 9201	Multi-function device	Xerox, 9201	Multifunction printer				
ULAN	Xerox ColorQube 9202	Multi-function device	Xerox, 9201	Multifunction printer				
ULAN	vBrick Multi-Format Set Top Box	IPTV	vBrick, 2.0.1	IPTV Hardware				
Stand Alone	Smart Label 440 Label Maker			SR#344477				

	United States Europe	ean Command		U//FOUO			
Network	Product	Category	Vendor, Version	Description	Win 7 Compatible	RMS	
	SMART LABEL PRINTER						
	440/SLP440/1494244			SR#346091		I	

U.S. EUROPEAN COMMAND

Network	Product	Category	Vendor & Version	Description	Deployment Method	Associated Application	RMS	Date Added
All	Code of Conduct Level B, FOUO I	GOTS	Joint Personnel Recovery Agency (JPRA)	Code of Conduct Training for personnel in risk of isolation and exploitation.	Manual installation			
All	<u>SOFTools</u>	GOTS	GOTS, 3.3.7	SOFTools is a set of computer-based, mission-planning and execution tool used for graphic and tactical planning activities including places, movement and events.	Manual installation			
SLAN	90 Meter CIW Software	сотѕ	90 Meter, 1.0.16.0	PKI software for the SLAN	Available in RAP			
SLAN	90 Meter SmartCard Manager	сотѕ	90 Meter, 1.2.22S x64	PKI software for the SLAN				
SLAN	Actalyst Software	сотѕ	SMART Technologies Inc., 9.1	Smart Board software.	Manual installation	SmartBoard		
SLAN	Adobe PDF iFilter	Freeware	Adobe, 9.0	Installed on servers, primarily for SharePoint 2010. Allows SharePoint 2010 portal users to search on the content within a PDF.	Manual installation	SharePoint 2010		
SLAN	AESOP	GOTS	AESOP, 2.1	Tool used to calculate radio frequency.	Manual installation			
SLAN	Agile Client	GOTS	Agile Client, 4.2.5.2	GCCS application	Manual installation	GCCS		
SLAN	Analyst Workstation	COTS	IBM, 8	Toolkit for analysis. Suite of visual analysis and database applications that reveal relationships, patterns and trends.	Software push by CM.	-		
SLAN	Ascentium, TMT Outlook Add-in	сотѕ	Ascentium, 2.3.15.0, x64	The TMT Outlook Tasker Add-in is an optional component of the system that speeds the creation of taskers for key users like the	Manual installation on EUCOM. Available in RAP on USAFRICOM.	TMT Outlook Tasker		
SLAN	AutoDesk Viewer	COTS	AutoDesk Viewer, 7	This software is required for all USEUCOM personnel to be able to view USSOCOM Integrated Survey Program Products that are available online. The products are a valuable planning tool for	Manual installation	USSOCOM Integrated Survey Program Products	RMS1206 2209335 7, CRQ	
SLAN	Cisco AnyConnect VPN	сотѕ	Cisco, 2.4	VPN client	Manual installation			
SLAN	Cisco Secure ACS	сотѕ	Cisco, 5.3	Access policy platform that helps network administrators comply with growing regulatory requirements.	Manual installation		12122011	2431
SLAN	Cisco Telepresence Supervisor MSE 8050	сотѕ	Cisco, 2.3	High-capacity voice and video conferenceing media services engine.	Manual installation			
SLAN	Cisco Telepresence Video Communication Server	COTS	Cisco, 7.2.2	Simplifies session management and control of telepresence conferences.	Manual installation			
SLAN	Citrix online plug-in	Freeware	Citrix Systems Inc, 12.1.44.1	Used by State Department employees on the go.state.gov website	Silent installation	State Department we	ebsite	
SLAN	Citrix XenApp	Freeware	Citrix, 11	Allows user to connect to virtual desktop applications	Included in baseline image.			
SLAN	Compusec Toolbox	GOTS	GOTS, 2.1.0, x86 & 6.0 X64	Performs a scan of the physical contents of disks, looking for a user-specified list of keywords.	Included in baseline image.			
SLAN	Crystal Reports 2008	COTS	SAP, 2008	Used to create reports in Remedy.	Manual installation	Remedy		

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SLAN	Crystal Reports 11	COTS	SAP, 1.0	Used to create reports in Remedy.	Software push by CM.	Remedy		
SLAN	DCiDE	COTC	DPSS, 1.0	Colleboral demands action at long to all	Manualizatellation			
		GOTS		Collateral damage estimation tool.	Manual installation		+	2/44/2042
SLAN	<u>DeZign for Database</u>	сотѕ	Datanamic, 6	This tool provides mechanisms for designing databases, validating database structures, reverse engineering schemas, deploying and maintaining database models and generating database documentation. Tool is used by TSCMIS administrators.	Manual installation			2/11/2013
SLAN	DocAve SharePoint Migration Manager Tool	COTS	DocAve	Migration tool	Manual installation			
SLAN	App Developer: VBrick	Freeware	Epiphan, 3.23.000.23	DVI video drivers	Software push by CM.			
SLAN	FOIAxpress	COTS	AINS, Inc., 6.4.1.3	This software provides document management and tracking of all Freedom of Information Act (FOIA) requests and Privacy Act requests and meets DOD Regulations and Standards.	Client version of software opens in IE.			
SLAN	HPAC	GOTS	HPAC, 5	Modeling program	Manual installation			
SLAN	ITSCMISImport_	GOTS	Custom Application	Custom import application for TSCMIS	Manual installation			
SLAN	Java Development Kit	Freeware	Oracle, 1.6u37	Java development kit is needed to run Remedy administrator tools.	Manual installation			
SLAN	JBAT Joint Broadcast Analysis Tool (JBAT)/Creeper	GOTS	GOTS	These programs are the only analysis tool available to the front line warfighter. Information Operation Joint Munitions Effectiveness Manual programs. These two were specifically designed for the COCOM, Components and Commands/Units without analysis tools that are afforded to the combat squadrons, analysis centers, etc. Both JBAT and CREAPER provides EW/PSYOP EM propagation analyses while applying environmental, atmospherics, dielectric effects.	Manual installation			
SLAN	JFRG II	GOTS	JFRG-II, 1.4.2.13	Joint Force Requirements Generator	Manual installation			
SLAN	Layer 2 KM Suite	сотѕ	Layer 2	Knowledge Management Suite for Sharepoint 2010	Installed on SharePoint server	Sharepoint 2010		
SLAN	Metalogix Migration Manager for SharePoint Server (MMSS)	User provides license	Metalogix, 5.0.1.05	Migration tool	Manual installation	Sharepoint 2010		7/10/2013
SLAN	Metalogix Replicator	сотѕ	Metalogix, 5.1.7322.10	Synchronizes content across SharePoint farms for high- availabiliy and fast local access.	Manual installation	Sharepoint 2010		
SLAN	Microsoft Group Chat	COTS	Microsoft	Microsoft Group Chat program	Available in RAP on SLAN.			
SLAN	Microsoft Infopath	сотѕ	Microsoft, 2010	Software push by CM.				
SLAN	Microsoft Office Communicator	Enterprise	Microsoft, 2007 R2 x86	Instant Messaging software that gives users real time presence information.	Included in baseline image			
SLAN	Microsoft System Center Configuration Manager (SCCM)	Enterprise	Microsoft, 2007	Enables administrators to keep software up-to-date, deploy updates, set security policies and advertise software to workstations.	Enterprise software		RMS1207 1201001 4, CRQ	
SLAN	Microsoft Visio Pro	User provides license	Microsoft, 2010	Diagramming program for Windows.	Software push by CM. Requires Remedy Incident. Subject to license availability.		CRQ 10751	4/2/2013
SLAN	Microsoft Visual Studio Team Explorer 2010	User provides license and media	Microsoft, 2010	Visual Studio Team Explorer 2010 is used by software developers. Software is needed for the Visual Studio Team Explorer server, owned by ISKM. IAVA Patch 2008-A-0088 applied to all workstations running Visual Studio Runtime.	Manual installation			

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SLAN	Microsoft Visual Studio Premium	User provides license	Microsoft, 2010	Visual Studio is used by software developers	Manual installation			
SLAIV	2010 with MSDN	oser provides licelise	Wilcrosojt, 2010	visual studio is used by software developers	Ivialiuai ilistallatioli			
CLANI		Combinelladilianna	Tour discuss 4.2	For this control the control to the	Coffee and a south her CNA . House		-	
SLAN	<u>Movi</u>	Controlled License	Tandberg, 4.2	Enables users with a webcam to join video conferencing and	Software push by CM. Users			
				share presentations.	will not be able to use MOVI			
					until configured by AV shop.			
SLAN	Oracle Secure Global Desktop	COTS	Oracle, 4.70.909	Secure Global Desktop is required to access DIAMONDS	Software push by CM			
SLAN	Oracie Secure Global Desktop	CO13	Oracle, 4.70.909	Secure Global Desktop is required to access DIAINONDS	Software push by Civi			
SLAN	Oracle Virtual Desktop Client	COTS	Oracle, 3.2	Provides a solution for managing, hosting, and providing access	Software push by CM			
				to virtualized desktop operating systems				
SLAN	Portico Offline	GOTS	Defense CounterIntelligence	The Portico Main application (web-based) on the SIPRNET	Manual installation			
			Information Systems (DCIIS), 7.0.21	provides a DoD-wide common database and method for				
			, , , , , , , , , , , , , , , , , , , ,	collecting and sharing CI information. It is intended as a web-				
				based application to limit the "footprint" of the application on				
				the user community. Users who do not have immediate access				
				to the SIPRNET (i.e., tactical or field conditions) will be able to				
				use the POL application to create limited objects (Profiles, Files).				
				use the FOL application to create infliced objects (Frojiles, Flies).				
SLAN	QTIP	GOTS	GOTS, 5	Software for scanning network for government oversight	Manual installation			
SLAN	Real VNC Viewer	Freeware	Real, 5.0.3	SSH client				
SLAN	Redax	COTS	Appligent, 5.0		Manual installation	Adobe Acrobat		
				Redax 5.0is a plug-in for Adobe Acrobat that allows a user to				
				redact classified, sensitive or private information in the				
				processing of Freedom of Information Act requests.				
SLAN	Remedy Action Request System	Controlled License	BMC, 8.1 SP3	Ticketing system	Available in RAP			7/1/2013
SLAN	SAP Business Objects Enterprise XIR	COTS	SAP, 3.1 SP3	Remedy administrator suite	Manual installation			
SLAN	Security Tools	Enterprise	Security Tools	COMPUSEC Toolbox	Included in baseline image.	Baseline image		
SLAN	SLAMet	GOTS	GOTS, 2.0.1	Reporting tool	Manual installation	baseiiile iiilage		
SLAN	Smart Board	User provides license	SMARTBoard, 10	Software to run interactive whiteboards	Manual installation			
SEATV	<u>Smart Board</u>	and media	SWANTBourd, 10	Software to run interactive wintebourds	ivianuai installation			
SLAN	SmartDraw	User provides license	SmartDraw, 2010	SmartDraw software creates professionally-quality visuals.	Manual installation			
		and media		Software will be used to streamline plan presentation				
				.,,				
SLAN	Spectrum XXI	GOTS	Joint Spectrum Center, 4.2.6	Spectrum XXI provides frequency managers with a single	Manual installation			
				information system that addresses spectrum management				
				automation requirements.DISA product.				
SLAN	System Architect Integrator	User provides license	IBM, 11.4	Interfaces System Architect and DOORS applications. The SA-	Manual installation			
[and media	, ,	Doors link enables users to send System Architect model				
				artifacts to one or more `surrogate` modules in DOORS, where				
				they can be linked with requirements.				
SLAN	TeamBoard Suite	User provides license	Egan TeamBoard Inc., 4.21	Software allows white board drawings to be saved to a	Manual installation			
		and media		document.				
SLAN	<u>TerraExplorer</u>	Freeware	Skyline Software, 4.1.1	n/a	Manual installation			
SLAN	TerraExplorer C2MP	Freeware	Skyline Software, 5.1.3.11	Tool used for exploring, editing and analyzing 3D environments	Software push by CM			
SLAN	TomCat	Freeware	Apache, 6.0.35	Remedy administrator tool	Manual installation			
SLAN	<u>TransVerse Chat</u>	GOTS	TransVerse Chat, 1.5	Chat programs that allows cross domain communication	Package is available for			
					installation			
SLAN	<u>TreasureMap</u>	COTS	NSA, Treasure Map	Secret Software. The TreasureMap system provides a near real	Manual installation			
				time interactive map of the global Internet.				

SLAN	Tumbleweed	COTS	Tumbleweed, 4.1.0. x64	Desktop validator software.	Included in baseline image.			
SLAN	UC3	COTS	UC3 Client, v2	UC3 Client	Manual installation		RMS1203 2812050	
SLAN	UMID	GOTS	EUCOM, UMID Database, 1	Personnel Database. Organization's UMID monitor approves, WGA completes necessary action. DO NOT OPEN REMEDY TICKET.	Available in RAP after user is added to UMID security group		1	
SLAN	VMware View Client	COTS	Vmware, 5.2	Installation of VMware view client requires IA approval.				
SLAN	<u>Whale</u>	GOTS	Whale	The application Whale is needed for C2BMC connectivity	Manual installation]
SLAN	ACES-Automated Cost Estimating Integrated Tools	GOTS	GOTS, 2.0	Used to develop and generate the JCEOI (Joint Communications Electronic Operating Instructions), Loadset, and JFRL. For a D810	Manual installation	Joint Communication		
SLAN	ACOA	GOTS	Adaptive Course of Action	Joint operations planning and execution tool used by SOCEUR.	Manual installation			
SLAN	Adobe Dreamweaver	COTS	Adobe, 8	A web development tool. Requester must provide media and key.	Manual installation	ISKM Web Developn	nent	
SLAN	AEODPS	GOTS	Research Planning Inc., 3.0.4	Automated Explosive Ordnance Disposal Publication System was designed to assist DoD, U.N., and NATO personnel in the identification, handling and disposal of unexploded ordinance items.	Manual installation			
SLAN	AFSORTS_	GOTS	AFSORTS, 1.3.9.2	Air Force Status of Resources and Training Data Entry Tool.	Manual installation			
SLAN	Analyst Notebook	сотѕ	IBM, 8	Analyst Notebook 8 is a powerful investigative analysis product which enables analysts and investigators to visualize large volumes of disparate data and turn it into meaningful information, revealing a clear picture of what your data is telling you.	Manual installation			
SLAN	Arc View GIS	СОТЅ	ESRI, 3.3	Geographic Information System allows the user to create maps and add your own data to them. Using the visualization tools, you can access records from existing databases and display them on maps.	Manual installation	ArcGIS		
SLAN	ArcInfo Workstation	сотѕ	ESRI, 9.0	ArcInfo is a comprehensive GIS for data management, visualization, modeling, and analysis.	Manual installation			
SLAN	ArcView C2PC Converter	COTS	ESRI	Converts geospatial shape files to C2PC mgc overlay format. The software is a plug-in to the ArcView GIS.	Manual installation	ArcView GIS		
SLAN	Blaxxun Contact	COTS	Blaxxun Contact, 5.1	For ECI2 only. Software required for viewing Virtual Reality Markup Language (VRML)-formatted 3D datasets.	Manual installation	Virtual Reality Markup Language (VRML)		
SLAN	Brother P-Touch	COTS	Brother	User must provide installation CD and show proof of license	Manual installation	,		I
SLAN	Bugsplat Tool	GOTS	Targeting Collateral Damage Estimation Tool, 1.0	This software provides a highly effective, inexpensive, off-site service to application developers to automatically capture and analyze detailed data of crash incidents occurring at their customer's sites.	Manual installation			
SLAN	C2pc Imagery Applications	GOTS	GOTS	Plug-in for C2pc	Manual installation	C2PC		
SLAN	C2PC	GOTS	DII COE, 5.9.0.3	CPU Intensive	Manual installation			
SLAN	Canon Digital Solution Disk	COTS	Canon, 28.0	Canon Digital Camera Solution Disk v28.0	Manual installation			<u> </u>
SLAN	Cisco Telepresence Management Suite	COTS	Cisco, 14.1	Enables rapid large-scale deployments of up to 100,000 telepresence users, endpoints, and soft clients across various customer locations.	Manual installation			

				FF				
SLAN	CITRIX SPAN	Freeware	Citrix, 9.2	SPAN is an acronym for the Security Policy Automation Network.	Manual installation			
				SPAN is a private network that operates within the DoD-wide				
				SIPRNET and also supports a separate NIPRNET. The SIPRNET				
				and NIPRNET comprise SPAN support communications and				
				coordination among DoD activities, the Department of State				
				(DOS), the Department of Commerce (DOC), and US industry.				
				Foreign embassies on the subjects of international visits, foreign				
				disclosure, export control, and international arms control and				
				cooperation.				
SLAN	COE Message Processor	GOTS	GOTS, 2006	Message template for processing messages to be transmitted	Manual installation			
32/11	COE Wessage 1 Tocessor	0073	3, 2000	via AMHS	ivianda installation			
SLAN	DocCHOP	COTS	BAH, 1.5.061218.00	Tasker software; used to track tasks.	Manual installation			
SLAN	DoD-LRA-1 68	GOTS	DISA, 1	Software is used for Local Registration Authority (LRA) to	Manual installation			
				download SIPR Public Key Infrastructure certificates.				
SLAN	Dublt Audio Editor	Freeware	TechSmith	A utility designed to be used with Snaglt 7.2 for dubbing sound	Manual installation			
32717	Dable Addio Editor	reeware	recisimen	over the recorded screen captures	iviariaar mistanation			
SLAN	EJSMPT	GOTS	EJSMPT, 1.0	Joint Spectrum Planning Tool	Manual installation			
SLAIN	EJSIVIPT	0013	EJSIVIP 1, 1.U	Joint Spectrum Plumming Tool	ivialiual ilistaliation			
SLAN	EQUIS-G Client	GOTS	GOTS, 2.0.6	The Enhanced Quality Imagery Search (EQUIS-G) client v2.0.6 is a	Manual installation			
				GOTS application developed by the Weapons Engagement				
SLAN	ERDAS NGA Extension	COTS	ERDAS, 8.7	No special instructions	Manual installation			
327114	ENDITO NON EXCENSION	CO13	210/10, 0.7	TVO Special Histractions	I vianda instandion			
SLAN	ERDAS Imagine	User provides license	Leica Geosystems, 8.71	Imagery processing software used by ECJ2	Manual installation			
SLAN	ERDAS IIIlagille	·	Leica Geosystems, 8.71	imagery processing software used by LCI2	Ivianuai instanation			
61.441	5400.0	and media	0070 10	D + 1				
SLAN	FARS Database	GOTS	GOTS, 1.0	Database used with SPECTRUM XX1 for Freq Management	Manual installation			
SLAN	FAST-CD	GOTS	JWAC, 3.0	Software for performing Collateral Damage Estimates	Manual installation			
SLAN	Flash Paper	COTS	DoD Defense Connect Online,	Required web plug in for Defense Connect Online	Manual installation			
			2.0.2236.0	(www.dco.dod.smil.mil). Installation files located at				
			2.0.2230.0	\\eucom\data\Software\Defense Connect Online (DCO)				
SLAN	GCCS for SLAN	GOTS	GOTS		Manual installation	GCCS		
SLAN	GCCS TOT SLAIN	0073	00/3	better access to GCCS items.	Ivianuai installation	dees		
SLAN	GFMPL	GOTS	GOTS, 2.8u	n/a	Manual installation			
SLAN	<u>GraphViz</u>	User provides license	AT&T, 1.16	Graphviz 1.16 is an add-on server program to WUsage 8.0. It is	Manual installation			
		and media		used to create reports and graphs in conjunction with WUsage				
				8.0				
SLAN	Hummingbird Exceed	User provides license	Hummingbird, 10.0	Installation of Exceed software to be performed by the C2 Admin	Manual installation			
		and media		office only! Used to access UNIX server resources, AKA Abshire				
				Button Bar				
SLAN	Hummingbird Secure Shell	COTS	Hummingbird, 2007	Secure Shell software allowing X-Term interface to Unix	Manual installation			
				Workstation				
SLAN	<u>I2MS</u>	GOTS	I2MS, 4.3.2	No special instructions	Manual installation			
SLAN	iGrafx Process	User provides license	SHI Federal, 2007	Allows for process mapping, cause & effect diagramming,	Manual installation			
		and media	·	modeling and simulating process flows. Requester must provide				
				media and key.				
SLAN	IMOM	GOTS	GOTS, 7.6	IMOM visually displays the interaction of multiple ground-based	Manual installation			
[1		radar systems being acted upon by multiple airborne ECM				
1				aircraft.				
SLAN	Inmarsat CM & SI	User provides license	Inmarsat, 1.01	The user must provide the install CD and provide proof of license	Manual installation		-	
SLAIV	mindisat Civi & SI	· ·	mmursut, 1.01		iviailudi iiistaildtiOii			
1		and media		ownership to the Configuration Management office Software				
I				allows computation of satellite latitudes & longitudes.				
C/ AA/	Interpreted National Control	COTC	COTC	No Consider to show the con-	Managed Sentally 11			
SLAN	Integrated Network Mgmt System (INMS)	GOTS	GOTS	No Special Instructions.	Manual installation			

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SLAN	Intel Office	GOTS	GOTS, 3.7.0.4	No special instructions	Manual installation	Т	
SLAN				,		 	
SLAN	Intelligence Contingency Funds	GOTS	GOTS, 1.0	No Special Instructions.	Manual installation		
SLAN	IPIX Browser Plug-in	Freeware	Internet Pictures Corp	Required for viewing IPIX-formatted 3D datasets produced by	Manual installation		
527 4	in we browser ring in	7.00.00.0	The meet recares corp	NGA			
				71071			
SLAN	IPIX VIEWER	Freeware	Internet Pictures Corp	Required for viewing IPIX-formatted 3D datasets produced by	Manual installation		
				NGA			
SLAN	IpxSet32	COTS	Internet Pictures Corp	Allows viewing of IPIX 360 deg. Imagery via browser. Install	Manual installation		
				instructions were not created.			
SLAN	ITAM Viewer	GOTS	Lizard Tech, Inc., 2.1	Also known as MrSIDGeoViewer	Manual installation		
SLAN	<u>IWPC</u>	COTS	General Dynamics, 4.2.5	Information Warfare Planning Capability (IWPC) is a software-	Manual installation		
				intensive system that provides an automated set of tools for the			
				information operations planning community to effectively			
				integrate Information Warfare (IW) capabilities into the overall			
				targeting and weaponeering effort of a campaign.			
SLAN	J-34 AntiTerrorism Software	GOTS	GOTS, 1.00	Automation tool to assist personnel in the planning and	Manual installation		
				implementation of antiterrorism plan for DOD installations.			
				NOTE: User must provide the CD in order to install and use this			
				program correctly.			
SLAN	<u>JAWS</u>	GOTS	JAWS, 2.3.1	Remove all previous versions of JAWS prior to install.	Manual installation		
SLAN	<u>JFAST</u>	GOTS	DPRA, 9.2.3a	Joint Flow and Analysis System for Transportation	Manual installation		
SLAN	Joint Metoc Viewer (JMV)	GOTS	Fleet Numerical Meteorology and	Views data downloaded from Metcast	Manual installation		
			Oceanography Center, 3.7.0.1				
SLAN	Joint Monthly Readiness Review	GOTS	GOTS, 1.00	There is one issue with this application as noted in the Install	Manual installation		
	Database (JMRR)			Instructions. Developers who created the application are aware			
				of the problem.			
SLAN	Joint Munitions Effectiveness	GOTS	Oklahoma State University Field	The purpose of this software is to allow Targeteers to calculate	Manual installation		
	Manual (JMEM) Weaponeering		Office, 2.0.1	and propose weaponeering (predicting munitions effects on			
	System (JWS)			targets) solutions to meet the Commander`s intent for kinetic			
				strike options.			
SLAN	Joint Targeting Toolbox	GOTS	GOTS, 2.2.5	baseline 2.2, patch 2.2.3 and 2.2.4 must be installed prior to	Manual installation		
				applying the 2.2.5 patch.			
SLAN	Joint Quarterly Readiness Review	GOTS	GOTS, 2	No special instructions	Manual installation		
	Database (JQRR DB)						
SLAN	JWES	GOTS	GOTS, 3.0	No special instructions	Manual installation		
SLAN	Look Angle Calculator	GOTS	GOTS, 2.0	Performs look angle analysis to plan/establish tactical satellite	Manual installation		
				links.			
SLAN	Mark IVB Forecaster	GOTS	Air Force Weather Agency, 11.02	Weather satellite retrieval and viewing application	Manual installation		
SLAN	Markant Communicator	User provides license	Markant International, 7.1	Newest version of Communicator software for whiteboard	Manual installation		
		and media					
SLAN	Medical Analysis Tool (MAT)	GOTS	BAH, 2.0.5.0.	Enables medical requirements estimation and medical network	Manual installation		
				analysis.		<u> </u>	
SLAN	Metcast Client	GOTS	Fleet Numerical Meteorology and	Downloads weather data from Fleet Numerical	Manual installation		
			Oceanography Center, 1.7.0.1				
						<u> </u>	
SLAN	MFS & IMOVE	GOTS	Special Operations Command	Software is for exclusive use of SOCEUR.	Manual installation		
SLAN	Military Clip Art	User provides license	AVM Software	Customer must own the license.	Manual installation		
		and media					

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SLAN	mIRC_	Controlled License	mIRC, 6.35	Internet Relay Chat; approved on extremely limited basis	Software push by CM. Requires		
				because of security vulnerabilities and license requirements.	Remedy Incident. Subject to		
SLAN	MrSid GEOViewer	Freeware	LizardTech, 2.1	Map Viewer used by ECJ2	Manual installation		
SLAN	MrSid Online Viewer	Freeware	LizardTech, 5.0.2	Used by ECJ2 to compress large image files.	Software push by CM.		
SLAN	<u>MUREP</u>	GOTS	MUREP	JS Web Based	Manual installation		
SLAN	<u>MUSE</u>	GOTS	Defense Mapping Agency, 1.1	Provides a collection of utility programs for manipulating geospatial data from the Defense Mapping Agency.	Manual installation		
SLAN	NetBeans IDE	User provides license and media	Sun Microsystems, 6.0	Integrated Development Environment for XML/WSDL/SOAP/PHP/JAVA.	Manual installation		
SLAN	Netcool Desktop Conductor	User provides license and media	Micromuse, 3.6	Customer must purchase and possess required licenses in addition to providing mission justification to have software installed.	Manual installation		
SLAN	<u>NetViz</u>	User provides license and media	NetViz Corp., 7.0	A data visualization and network-diagramming tool that provides a consolidated visual representation of IT resources, corporate assets, and business process information across corporate computing environments.	Manual installation		
SLAN	<u>NetWars</u>	User provides license	DISA, 2005-1	User provides license from DISA for use of this application.	Manual installation		
SLAN	Nimamuse	Freeware	NIMA, 2.1.3	Provided by National Imagary and Mapping Agency.	Manual installation	+	
SLAN	Observer Assistant	GOTS	Air Force Weather Agency	METOC Parameter conversion utility	Manual installation		
SLAN	OCSE ADS Software	GOTS	GOTS	No Special Instructions	Manual installation		
SLAN	OPNET Modeler	User provides license and media	OPNET Analysis Inc, 14.5	OPNET Modeler is an application for modeling networks and processes.	Manual installation		
SLAN	<u>ParGeoViewer</u>	User provides license and media	PAR, 2.1 Build 930	License Key Disk required	Manual installation		
SLAN	PDF Converter Pro	сотѕ	ScanSoft, 3.0	Allows complete manipulation of PDF files, including conversion from PDF to Word and Excel files, and full editing capability within PDF documents	Manual installation		
SLAN	Portable Flight Planning System PFPS (FalconView)	GOTS	GOTS, 4.2, X64	Portable Flight Planning System software (PFPS)	Manual installation		
SLAN	PRMS PRMS	GOTS	USAF Research Laboratory, Personnel Recovery Mission Software, 2.0.2.0	Software used to assist in personnel recovery during field ops.	Manual installation		
SLAN	Provision	User provides license	MetaStorm, 6.3.1	Enterprise Architecture Modeling tool	Manual installation		
SLAN	Quick Weather	GOTS	Fleet Numerical Meteorology and Oceanography Center, 1.0.0.1	Weather data retrieval and display	Manual installation		
SLAN	RASOutputTool	GOTS	GOTS	C2PC must be installed prior to installing RAS Output Tool, and Users of the RAS Output Tool must obtain a RAS userid and password from the C2 Admin shop	Manual installation		
SLAN	Remedy TMS	User provides license and media	BMC, 6.0.3	Remedy Netops Support System (NSS)	Manual installation		
SLAN	Remote Retrieval Monitor	GOTS	Fleet Numerical Meteorology and Oceanography Center, 1.7.0.1	Monitors Metcast downloads	Manual installation		

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SLAN	Remote View Pro	User provides license	Overwatch systems, Remote View	Remote View Pro is the latest software to perform imagery	Manual installation			
		and media	Pro, 2.8.1.3	exploitation to support, among other things, military and				
		ana meara	170, 2.0.1.3	logistics operations. RV Pro is the DoD standard software				
				,				
				package for imagery exploitation.			+	
SLAN	Spectum Certification System Data	GOTS	Spectum, 6.01	No Special Instructions.	Manual installation			
	Maintenance and Retrieval Update							
	(SCS DMR)							
SLAN	SDEMonitor	COTS	ESRI, 2.0	Required as a monitoring tool for ArcSDE, to assist in preventive	Manual installation			
				maintenance of the ArcSDE system before problems arise.				
				, , , ,				
SLAN	SecDef Snowflake Applet	GOTS	GOTS	GOTS	Manual installation			
SLAN	SEMP	GOTS	GOTS, 5.3	Secure e-mail protocol software	Included in baseline image.	Baseline image	+	
SEAN	<u>SEWII</u>	0013	0013, 3.3	Secure e man protocor sojeware	included in baseline image.	baseinie image		
SLAN	Signa Sure	User provides license	Datakey, Inc., 1.10.112	Smart Card and Smart key enabler	Manual installation			
		and media						
SLAN	SkyView 3D Plug-in	GOTS	SkyView, 1.0	Can only be used in conjunction with FalconView 3.1.1 or 3.1.2	Manual installation			
			,,					
SLAN	Solar Lunar Analysis Prediction	GOTS	Fleet Numerical Meteorology and	Advanced analysis of solar/lunar predictions	Manual installation			
SLAIV		0013		Advanced unarysis of solar/lanar predictions	Ivialiuai ilistaliatioli			
	(SLAP)		Oceanography Center, Solar Lunar					
			Analysis Prediction (SLAP), 1.4					
SLAN	Spectrum Certification System	GOTS	Joint Spectrum Center, 6.11	A tool used exclusively by ECJ64 and SOCEUR personnel only.	Manual installation			
SLAN	SPEED 10.0.3	GOTS	SPEED, 10.0.3	SPEED is a communications planning system. It provides instant	Manual installation			
			,	access to radio propagation and analysis tools.				
SLAN	Staffer	GOTS	Staffer	Available for download in advertised programs.	Available in RAP		+	
SLAIV	<u>Starrer</u>	0013	Stujjei	Available for download in davertised programs.	Available III IVAF			
SLAN	Tacgraph Eurasia	GOTS	GOTS	Supersedes Summaker	Manual installation			
							_	
SLAN	Target Acquisition Weapons	GOTS	Air Force Research Laboratory, 3.4	Calculates weather impacts on weapons systems	Manual installation			
	<u>Software</u>							
C. 44		0.070	0070 7 /				+	
SLAN	Telecommunications Management	GOTS	GOTS, Telecommunications	When installing, requires an accounts diskette and a data CD.	Manual installation		1	
	System (TMS) Client		Management System (TMS) Client,	This is a Classified system and should be handled at the			1	
			3.60	appropriate level of protection.				
SLAN	Telelogic SA	User provides license	Telelogic, 11.2	This product is used to streamline EUCOM system architectures	Manual installation			
		and media		in via a graphical tool and provide E-RSC the ability to maintain				
				DoDAF compliant architectures.			1	
SLAN	TOPSCENE 2.6	GOTS	Lockheed Martin, 2.6	A Battlefield visualization and tactical decision aid. Requires an	Manual installation			
JENIV	TOT SCENE 2.0	33.3	Econicea Martin, 2.0	account from www.topscene.com and a license. PFPS 3.3 MUST	inanaa mstanation			
SLAN	<u>Total Tide</u>	GOTS	Fleet Numerical Meteorology and	Advanced Tidal calculation and analysis	Manual installation			
			Oceanography Center, 5.0.5.102				1	
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SLAN	TransViz	cors	CoMotion, 2.2.4	TransViz is a client/server based software application built on COTS CoMotion platform. TranViz provides strategic planning visualization, data manipulation, collaboration and write back changes to the Joint Operations Planning and Execution System (JOPES). The application allows user to access Time-Phased Force and Deployment Data and rapidly visualize and evaluate deployment support concepts.	Manual installation			
SLAN	<u>vBrick</u>	Enterprise	VBrick, 2.1.0	It will provide users throughout the Kelley Barracks campus with the ability to view 26 news and informational television channels on the standard SLAN workstation	Manual installation			
SLAN	<u>V-Mail</u>	User provides license and media	ViaSat, 1.5	A user interface for SECURE single-channel tacsat radio operation.	Manual installation			
SLAN	Warfighter Spectrum Usage Planning Tool	GOTS	GOTS	A frequency spectrum planning database used exclusively by ECI64.	Manual installation			
SLAN	Wave Desktop Communicator	GOTS	GOTS, 4.0	WAVE is a software application that manages secure, real-time unified communications over the IP network.	Manual Installation			
SLAN	WebTAS	GOTS	Northrop Grumman, 3.1	Analytical tool-suite providing robust data access, visualization and advanced query capabilities as well sophisticated temporal data modeling with historical and real time event and pattern detection.	Manual installation			
SLAN & ULAN	7-Zip	Freeware	7-zip, 9.20	File archiver with high compression ratio.	Software push by CM			
SLAN & ULAN	Active Directory Clean Up tool	GOTS	GOTS	Administrator created tool that cleans up Active Directory accounts after 35 days of inactivity.	Manual installation	Active Directory		
SLAN & ULAN	Adobe Air	Freeware	Adobe, v4.0.0.1390	Adobe Air runtime enables developers to deploy standalone applications built with HTML, Java Script and Adobe Flash	Manual installation			
SLAN & ULAN	Adobe Connect Plug-in	Freeware	Adobe, 9.4.96.0	Required web plug in for Defense Connect Online	Silent installation	Defense Connect Online (DCO)		
SLAN & ULAN	Adobe Flash Player	Freeware	Adobe, v12.0.0.44	Silent Install. Flash Player displays content such as Web Application front ends, high-impact website user interfaces, interactive online advertising and short-form to long-form animation, and is a required component for Adobe Connect collaboration application. Part of current build.	Included in baseline image	Baseline image		
SLAN & ULAN	Adobe Photoshop	COTS	Adobe, 7.0	Allows creation of imagery, web design and photo retouching. Requester must provide media and key.	Manual installation		RMS#120 8090414 02	
SLAN & ULAN	Adobe Photoshop	COTS	Adobe, CS5	Allows creation of imagery, web design and photo retouching. Requester must provide media and key.	Manual installation			
SLAN & ULAN	Adobe SVG Viewer	Freeware	Adobe, 3.01	Scalable Vector Graphics. A graphics file format and Web Development language based on XML. Allows the creation of high quality graphics from real-time data with precise structural and visual control.	Manual installation			
SLAN & ULAN	allCLEAR	COTS	Proquis, 7.1.94	Enables user to capture business processes.	Manual installation			
SLAN & ULAN	AMD APP SDK Runtime	сотѕ	AMD, 2.5	Set of advanced hardware and software technologies that enable AMD graphics processing cores	Part of baseline image			
SLAN & ULAN	AMD Catalyst Contol Center	COTS	AMD, 12.10, x64	Display driver	Part of baseline image	1	1	

			1		T .	1		
SLAN & ULAN	ArcGIS Desktop	COTS	ESRI, 10		Software push by CM.			
				among others things, route planning and do geostatistical analysis.				
SLAN & ULAN	ArcGIS Desktop Explorer	Freeware	ESRI, 2500	Provides an easy way to explore, visualize and share GIS information.	Available in RAP			
SLAN & ULAN	ARCIS	GOTS	ARCIS	Not to be networked or installed from a network, or shared on a	Manual installation			
				network.				
SLAN & ULAN	AutoCAD	сотѕ	AutoCAD, 2009	Drawing tool software. Requester must provide media and key.	Manual installation			2/11/2013
SLAN & ULAN	AutoDesk DWG TrueView	Freeware	Autodesk, 2012	Software is used to open .DWG files that are created within AutoCAD.	Manual installation	AutoCAD		
SLAN & ULAN	CA Erwin Data Modeler Standard Edition	сотѕ	CA, r9	Data modeler	Software push by CM			
SLAN & ULAN	Camtasia Studio	COTS	Techsmith, 7.1	SOCEUR JSOTF-TS needs this software to create training videos	Manual installation			
				for personnel and components. Will be primarily used by KME (SLAN) and PAO (ULAN).				
SLAN & ULAN	Cisco ASDM-IDM	Freeware	Cisco, 1.5	Network management tool	Software push by CM			
SLAN & ULAN	CISCO VPN	Freeware	Cisco, v5.0.07.0410 x64	Product allows user to access other government sites	Manual installation			
SLAN & ULAN	Citrix	Freeware	Citrix Systems Inc., 10.2	No special instructions. Obtain Static IP address prior to installation.	Manual installation			
SLAN & ULAN	Classify for Outlook	GOTS	GOTS, 5.5, x64	Classify for Outlook is a replacement for the SEMP classification		Microsoft Outlook 20		
				tool on the 64-bit image			RMS1303:	6/19/2013
SLAN & ULAN	<u>Crystal Reports</u>	COTS	SAP, XI	Used by Developers & Programmers	Manual installation			
SLAN & ULAN	CyberLink PowerDVD	сотѕ	Cyberlink, 8	software for viewing DVD content in multiple formats	Manual installation			
SLAN & ULAN	Dell XPS 4100-800 Sound driver	Freeware	Dell, Dell XPS 4100-800	This driver is suggested anytime Information Work Space has rumbling noises audible on the remote computer.	Manual installation			
SLAN & ULAN	DWG Viewer	Freeware	DWG, 6.0.0.4	Used to view AutoCAD files. No special instructions.	Manual installation			
SLAN & ULAN	<u>Dxperience</u>	COTS	DevExpress, 2011	Dxperience is a set of .Net controls and Libraries for Visual	Manual installation			
				Studio optimized to create highly responsive web applications in				
				the shortest possible time. This tool is used by TSCMIS administrators.				
SLAN & ULAN	Enchanced Mitigation Experience Toolkit (EMET)	сотѕ	Microsoft, 3.0		Part of baseline image			
SLAN & ULAN	FBI Universal Latent Workstation	GOTS	FBI, 5.8	• • • •	Software push by CM on ULAN.			
				search local, state and the FBI IAFIS system with a single encoding.	Manual installation on SLAN.			
SLAN & ULAN	<u>Fujitsu Scan Snap</u>	сотѕ	Fujitsu, 1300	Scanner software	Manual installation			
SLAN & ULAN	<u>GEMX</u>	COTS	General Dynamics, 1.2	Network management tool used on TACLANEs	Software push by CM			
CLAN Q	Consider Foundation (1997)	Harman I I	Coordo 2.2	Wanda askanishing an asiand had	Managed in stallar?			
SLAN & ULAN	Google Earth (Keyhole) Pro	User provides license	Google, 2.2	Yearly subscription required before user can gain access to software. 3D digital model of the entire earth via the Internet.	Manual installation			

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SLAN & ULAN	Google Earth Enterprise Client	DoD Enterprise license	Google, 7.0.3	Available in Run Advertised Programs (RAP). Note: ULAN Google Earth EC connects to an Intelink server. The server only has 250 concurrent licenses, if more than 250 user's try to connect to the server at one time they will receive a network error. This is a known error, and we do not have any information if Intelink plans on purchasing additional licenses. This Google Earth client will NOT allow users to connect to google.com.	Available in RAP		
SLAN & ULAN	Google Earth Plug-in	DoD Enterprise license	Google, 7.0.3	Available in Run Advertised Programs (RAP).	Available in RAP		
SLAN & ULAN	Hyperion Client Plug-in	СОТЅ	Hyperion, 11.1.2.3	The plug-in allows access to the Defense Programming Database Data Warehouse through WEB interface.	Software push by CM on ULAN. Manual installation on SLAN.		
SLAN & ULAN	IBM SPSS	сотѕ	IBM, 20	Business analytics software.	Manual installation		
SLAN & ULAN	<u>Infinistream</u>	сотѕ	Netscout, 4.9	Network management tool	Software push by CM		
SLAN & ULAN	IRIS Business Card Reader II	User provides license and media	IRIS, 3.5	Allows the scanning/processing of business cards	Manual installation		
SLAN & ULAN	Java Runtime Environment (JRE)	Freeware	Sun, 1.7.51	Silent Install.	Included in baseline image		
SLAN & ULAN	LOTUS Form Viewer	сотѕ	IBM, 4.0	Lotus form viewer provides a single interface for users to open, fill out, and save forms.	Available on baseline ULAN image. Available in RAP on SLAN.	AGM	
SLAN & ULAN	McAfee Agent	COTS	McAfee, 4.6.0.1694	Antivirus software	Part of baseline image		
SLAN & ULAN	McAfee AntiSpyware Enterprise Module	сотѕ	McAfee, 8.7	Add-on to the VirusScan Enterprise 8.8. This product extends its ability to detect and take action on potentially unwanted spyware and cookies.	Part of baseline image		
SLAN & ULAN	McAfee DCM	COTS	McAfee, 9.2, x64	Antivirus software	Part of baseline image		
SLAN & ULAN	McAfee DLP	сотѕ	McAfee, 9.0	Finds sensitive information using advanced network crawlin technology	Part of baseline image		
SLAN & ULAN	McAfee HBSS Agent	сотѕ	McAfee, x86	Monitors, detects and counters attacks against DoD computer networks and systems.	Part of baseline image		
SLAN & ULAN	McAfee HIPS	сотѕ	McAfee, 8.0 x64	Host Intrusion Protection software	Part of baseline image		
SLAN & ULAN	McAfee Rogue System Detection Sensor	COTS	McAfee, 2.0	Rogue system detector	Part of baseline image		2/11/2013
SLAN & ULAN	McAfee Security Scan Plus	COTS	McAfee, 2.0	Actively checks workstations for anti-virus software, firewall protection and web security			
SLAN & ULAN	McAfee VirusScan Enterprise	сотѕ	McAfee, 8.8	Offers easily scalable protection, fast performance and mobile design to protect networks from viruses, worms and trojan horses.			
SLAN & ULAN	Microsoft Active Directory Migration Tool (ADMT)	Freeware	Microsoft, 3.2	Provides an integrated toolset to facilitate migration and restructuring tasks in an Active Directory Domain Services infrastructure.	Manual installation		
SLAN & ULAN	Microsoft .Net Framework	Enterprise	Microsoft 4.5	Upgrade to .Net Framework 4.0	Included in baseline image.		
SLAN & ULAN	Microsoft Office Language Pack	Enterprise	Microsoft, 2010	Office languague packs	Included in baseline image		2/11/2013
SLAN & ULAN	Microsoft Threat Management Gateway (TMG)	Controlled License	Microsoft, 2010	Protects network from malware and other threats	Manual installation		

SLAN & ULAN	Microsoft SharePoint Designer	COTS	Microsoft, 2010, SP1	Used to edit SharePoint content and page design.	Software push by CM. User			
					must have a signed SharePoint			
					Designer agreement located at			
					https://portal.eucom.smil.mil/o			
					rganizations/ecj6/ecj66/CITS/km			
					/portal/Lists/Designer%20Agree			
					ment/AllItems.aspx			
SLAN & ULAN	Microsoft Windows Server	Enterprise	Microsoft, 2008	Windows Server Operating System	Manual installation			
	<u>Enterprise</u>							
SLAN & ULAN	Microsoft Windows Server	Enterprise	Microsoft, 2008 R2	Windows Server Operating System	Manual installation			
	<u>Enterprise</u>	,						
SLAN & ULAN	Microsoft Windows Server Standard	Enterprise	Microsoft, 2008	Windows Server Operating System	Manual installation			
SLAN & ULAN	Microsoft Windows Server Standard	Enterprise	Microsoft, 2008, R2	Windows Server Operating System	Manual installation			
		,		, , , ,				
SLAN & ULAN	Microsoft Windows Server 2003	COTS	Microsoft, 2003 Enterprise x64	Operating system	Manual installation			
	Enterprise x64 Edition			- Francisco Control of the Control o				
SLAN & ULAN	Microsoft Windows Server 2003	COTS	Microsoft, 2003, Enterprise	Operating system	Manual installation			
32 11 Q 02 11 V	Enterprise	0013	Wheresoft, 2003, Enterprise	operating system	Widiful Historiation			
SLAN & ULAN	Microsoft Windows Server 2003	сотѕ	Microsoft, 2003, Standard	Operating system	Manual installation			
SLAN & OLAN	Standard	CO13	Wheresoft, 2003, Standard	Operating system	Walldal Histaliation			
SLAN & ULAN	Microsoft Windows 7 Enterprise	COTS	Microsoft, Windows 7, 64 Bit	Baseline image	Baseline image			
SLAN & ULAN	Edition 64Bit	CO13	Wilcrosojt, Willauws 7, 64 Bit	Buseline image	baselille illiage			
CLANI Q LILANI		C=0.000	Manilla 27.0.0.5140	Postwisted to IODES was only Other was require averaged	Coffee and needs by CNA		-	
SLAN & ULAN	Mozilla Firefox	Freeware	Mozilla, 27.0.0.5140	Restricted to JOPES users only. Other uses require expressed	Software push by CM.			
				approval from IA.				
SLAN & ULAN	Mozilla Thunderbird Mail	Freeware	Mozilla, 24.3.0.5144	Restricted to JOPES users only. Other uses require expressed	Software push by CM.			2/11/2013
				approval from IA.				
SLAN & ULAN	MSXML 4.0 SP2	COTS	Microsoft, 4.0 SP2	Provides a number of security and bug fixes.	Part of baseline image			2/11/2013
SLAN & ULAN	NetApp OnCommand System	COTS	NetApp	Allows NetApp administrators to manage individual or clusters	Manual installation			2/11/2013
	Manager			of NetApp storage systems through an easy-to-use-browser				, ,
	Wanager			based interface.				
SLAN & ULAN	NetApp SnapDrive for Windows	COTS	NetApp	Speeds up backups and increases availability of data.	Manual installation			
SLAN & OLAN	NetApp Shappine for Windows	0073	ΝείΑρρ	speeds up backups and increases availability of data.	Walidal Histaliation			
SLAN & ULAN	Nvidia GeForce 8400 graphics card	COTS	NVidia, 8400	Graphic Card software	Manual installation			
SLAN & OLAN	software	CO13	1441010, 8400	Graphic cara software	Walldal Histaliation			
SLAN & ULAN	Office Environment Assessment	COTS	Microsoft	Scans client computers for add-ins and applications that interact	Silent installation	Microsoft Office		
SLAN & OLAN		CO13	Whichosoft	with Microsoft Office. OEAT is used during the assessment	Silent histaliation	WIICIOSOIL OTTICE		
	<u>Tool</u>			, ,,				
		_		phase of an Office 2010 deployment project.				
SLAN & ULAN	Putty	Freeware	What's Up Gold, 0.06	SSH and telnet client	Software push by CM. Requires			
					IA approval.			
SLAN & ULAN	RJITF Course Visualizer	GOTS	GOTS, 1.0	Software to generate course calendars for JAC.	Manual installation			
				1				
SLAN & ULAN	ScrewDrivers Client	COTS	Tricerat, ScrewDrivers Client, 4	Remote printing solution for Windows operating systems.	Manual installation			
SLAN & ULAN	S/MIME 2010	Freeware	Microsoft, 14.3.123.2	Standard for public key encryption and signing of MIME data.	Included in baseline image.	Microsoft Outlook 2010		
SLAN & ULAN	SQL Redgate Toolbelt	User provides license	Redgate, 2012	Tools to compare, synchronize, backup, and analyze date for SQL	Software push by CM			
		and media		server.				
SLAN & ULAN	SuperPutty	COTS	SuperPutty, 1.2.0.14	Network management tool	Software push by CM			
a ob								
SLAN & ULAN	Symantec Enterprise Vault Outlook	COTS	Symantec, 8.0 x64	Document archiving software. Enables users to store and	Part of baseline image		-	11/20/2013
SE III G CLAIV	Add-In	00.0	5,antec, 0.0 x04		. a. cor basenne image			11/20/2013
	Muu-ill	I		manage documents.	I	i l		

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SLAN & ULAN	<u>Tableau Reader</u>	Freeware	Tableau, 7	Allows users to open and view visualizations built in tableau desktop.	Software push by CM.			
SLAN & ULAN	TerraGo GeoPDF	Freeware	ProSpatial, 5.7	Turns Adobe Reader into a powerful geospatial application	Available in RAP			11/6/2013
SLAN & ULAN	Vine Manager	COTS	ViaSat, 2.0.7	Network management tool	Software push by CM			
SLAN & ULAN	VMware Player	User provides license	VMware Player, 5.0	VMware Player allows administrators to run virtual machines.	Software push by CM			
SLAN & ULAN	Win 7 Migration Utility	COTS	COTS, Migration Utility, 2.1.2	Tool used to migrate users to Windows 7	Manual installation			
SLAN & ULAN	WinSCP	Freeware	WinSCP, 4.3.8	Network management tool. Graphical SFTP client for Windows.	Manual installation			
SLAN & ULAN	3Dconnexion	COTS	3Dconnexion, 3.5	This software is the support drivers for the 3Dconnexion Space Navigator 3D	Manual installation			
SLAN & ULAN	Accounts Tool V3	GOTS	Accounts Tool, v3	Account creation tool created for the Accounts Management office.	Manual installation			
SLAN & ULAN	ACEIT-Automated Cost Estimating Integrated Tools	GOTS	Tecolote Research INC., 7.1 Export	Automated Cost Estimating Integrated Tools	Manual installation			
SLAN & ULAN	ACERT Log Collector Tool	GOTS	GOTS	IA and SOC require memory, process and log collection capability on IT assets suspected of possible compromise.	Manual installation			
SLAN & ULAN	Adobe Acrobat Pro X	COTS	Adobe, v10.1.9	Converts various document types to PDF format	Software push by CM. Requires Remedy Incident. Subject to license availability.			
SLAN & ULAN	Adobe CS5 Design Premium	сотѕ	Adobe, CS5	Graphical presentation software suite. Requester must provide media and key. Manual Installation.	Manual installation	ISKM Web Developm	ent	
SLAN & ULAN	Adobe CS5 Web Premium	COTS	Adobe, CS5	Graphical presentation software suite. Requester must provide media and key. Manual Installation.	Manual installation	ISKM Web Developm	ent	
SLAN & ULAN	Adobe Reader	Freeware	Adobe, v11.0.06	Acrobat Reader allows users to read and print PDF files in the browser window.	Included in baseline image.	Baseline image		
SLAN & ULAN	Adobe Shockwave	Freeware	Adobe Shockwave, v12.0.7.148	Multimedia Plug-in. Part of standard build.	Included in baseline image.	Baseline image		
SLAN & ULAN	DCO XMPP (Jabber)	Freeware	DCO XMPP, 5.4.	NOTE: Cameras and microphones are not authorized on ULAN. DCO XMPP 5.4.v3 is the instant messaging tool integrated with DCO Button 2. It allows you to text chat with other users in one-	Silent installation.	Defense Connect Onli	CRQs 8535/86 41	
SLAN & ULAN	DHDS-T	GOTS	GOTS, 1.1.1	A deployable tool used by individuals or groups for generating metadata that supports the Ingestion, translation, indexing, and search of foreign documents in the National Harmony repository.	Manual installation			
SLAN & ULAN	Dragon Naturally Speaking	User provides license and media	Dragon Naturally Speaking Solutions, 11	Used in conjunction with MP3 recorders, transcription kit (hardware and software requests previously submitted), and workstation, recorded statements and interviews collected during investigations and inquiries can be quickly and easily transcribed into electronic form and hard copy. Cuts transcribing workload by more than 60%. Requester must provide media and key.	Manual installation			
SLAN & ULAN	Drug Testing Program	GOTS	DoD, 5.2.6.1	Drug Tracking Program for DoD; requires approval from Unit CDR	Manual installation		CRQs 8535/86 41 EUCOM/ USAFRIC OM	

SLAN & ULAN	<u>EnPasFlt.dll</u>	GOTS	NSA	To help enforce minimum password length and password complexity requirements, the National Security Agency (NSA)	Silent installation			
				provides an enhanced password complexity filter, enpasfit.dll, which can be used in place of the Microsoft-provided passfilt.dll.				
				To use enpasflt.dll in accordance with DISA standards, you need				
				to leave the password complexity option disabled in the				
				password policy in order to avoid a conflict between the two dll files.				
SLAN & ULAN	Jabber Moment IM	Freeware	Jabber, Inc, 5.4 v3	NOTE: Cameras and microphones are not authorized on ULAN.	Available on DCO website.	Defense Connect Onli	ne (DCO)	
				This is the Jabber Client for NCES Button 2 which can be attained				
				via https://www.dco.dod.smil.mil or https://www.dco.dod.mil.				
				This Jabber service will replace the Jabber service we are currently using.				
SLAN & ULAN	Java plug-in	Freeware	Sun, 1.1.2.	Java plug-in designed to work with Internet Explorer and allow	Manual installation			
SLAN & ULAN	Jinitiator	Freeware	Oracle, 1.3.1.29	access to SpaceComm site. Oracle client application	Manual installation	Required to access		
SLAN & OLAN	Jilittator_	rieeware	Oracle, 1.3.1.29	Oracle client application	ividitudi iristaliatiori	Financial Systems		
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SLAN & ULAN	Logitech QuickCam	COTS	Logitech, 11.8	Webcam	Manual installation	Microsoft Office Com	municator	
SLAN & ULAN	Lotus Sametime Connect Client	User provides license	IBM, 7.5	IM Client used with NCES Collaboration service on NIPRNET and	Manual installation	AGM		
		and media		SIPRNET.				
SLAN & ULAN	Macromedia Dream Weaver MX	User provides license and media	Macromedia, 2004	Must receive ECJ62 approval for each workstation. Customer must possess a license.	Manual installation			
SLAN & ULAN	<u>MediaFACE</u>	User provides license	Neato, 4.0	CD labeling software. User must own license and software.	Manual installation			
SLAN & ULAN	Microsoft Chat	and media Freeware	Microsoft, 2.5	Used by personnel in the ETCC.	Manual installation			
SLAN & ULAN	Microsoft Exchange Server Enterprise	Enterprise	Microsoft, 2007	Server software that's required for email collaboration. Licenses must be obtained thru CHESS.	Enterprise software			
SLAN & ULAN	Microsoft Internet Explorer	Enterprise	Microsoft, 9.0	Part of Standard Build	Included in baseline image.	Baseline image		
SLAN & ULAN	Microsoft Installer	сотѕ	Microsoft, 4.5	Installer 4.5 is required for modern installation packages from	Manual installation.			
SLAN & ULAN	Microsoft ISA Server Standard	COTS	Microsoft, 2004	Microsoft.	Conver coftware			
SLAN & ULAN	INICIOSOIT ISA Server Standard	COIS	iviicrosojt, 2004	A server software that protects from internet based threats.	Server software			
SLAN & ULAN	Microsoft NetMeeting	Enterprise	Microsoft, 2.1	Used for online chatting, video, and sound teleconferencing.	Enterprise software			
SLAN & ULAN	Microsoft Office Professional Plus	Enterprise	Microsoft, 2010	Included in the EUCOM standard build.	Included in baseline image			
SLAN & ULAN	Microsoft Project 2007	Controlled License	Microsoft, 2007 SP3	Project Management tool.	Software push by CM. Requires			
					Remedy Incident. Subject to			
					license availability.			
SLAN & ULAN	Microsoft SharePoint Designer	COTS	Microsoft, 2007	Follows Microsoft FrontPage; needed to edit SharePoint content	Manual installation. User must			
				and page design. SharePoint Designer with service pack is	have a signed SharePoint			
				approved. KM approval required.	Designer agreement on EUCOM.			
					USAFRICOM requires KM approval from William Watson			
					Spp. Star irom william watson			
SLAN & ULAN	Microsoft Silverlight	COTS	Microsoft, 5.1.10411.0	Microsoft Silverlight is a cross-browser, cross-platform, and cross	-Included in baseline image			
52 11 Q 52 11V	THE STEE SHIPE HIGHE			device plug-in for delivering the next generation of .net based	mode in baseline image			
SLAN & ULAN	Microsoft SQL Server 2008	COTS license not	Microsoft, 2008	Microsoft SQL Server 2008.	Manual Installation			
	Management Studio	required						

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SLAN & ULAN	Microsoft SQL Server Enterprise	COTS	Microsoft, 2003, 2005, & 2008 R2	Microsoft SQL Server 2008 R2	Manual Installation			
SLAN & ULAN	Microsoft SQL Server Standard	Enterprise	Microsoft, 2003	A data management and analysis software with functionality for	Enterprise software			
				e-commerce, data warehousing, and line-of-business solutions.				
SLAN & ULAN	Microsoft Threat Analysis and	User provides license	Microsoft, 2.1.2		Enterprise software			
C/ 44/ C /// 44/	Modeling	and media		and applications				
SLAN & ULAN	Microsoft Virtual PC	COTS	Microsoft, 2007	Software virtualization solution that allows you to run multiple	Manual installation			
				PC-based operating systems simultaneously on one workstation.				
CLANIC LILANI	Bailens - ft Misis Dus	Combanilla di Licono	Mi # 2007	Approved on case-by-case basis only.	Coffee and the CMA Domina			
SLAN & ULAN	Microsoft Visio Pro	Controlled License	Microsoft, 2007	Diagramming program for Windows.	Software push by CM. Requires			
					Remedy Incident. Subject to license availability.			
					ilicerise availability.			
SLAN & ULAN	Microsoft Visio Viewer	Freeware	Microsoft, 2010	Enables view only of Visio products	Included in baseline image.	Baseline image	CRQ	
55 11V Q 55 11V	WHEI OSOTE VISIO VIEWEI	rreeware	Wile 1030jt, 2010	Enables view only of visio products	meraded in baseline image.	baseiiile iiilage	8775,	
							8776;	
							INC	
							113108	
SLAN & ULAN	Microsoft Visual Basic	User provides license	Microsoft, 6.0	Programming language used by developers and engineers.	Manual installation			
		and media						
SLAN & ULAN	Microsoft Visual Studio 2008 Team	User provides license	Microsoft, 2008 Team Edition	Visual Studio is used by software developers. There are only a	Manual installation			
	<u>Edition</u>			handful of licenses. CM has a list of all user's. An integrated				
				Application Life-cycle Management (ALM) suite of development				
				tools to include Visual Studio Team Editions for Software				
				Architects, Software Developers, Software Testers and Database				
				Programmers, and additionally comprised of Visual Studio Test				
				Load Agent for 1 processor.				
SLAN & ULAN	Microsoft Windows Rights	COTS	Microsoft	Required for the computer to run applications that provide	Manual installation			
	Management Client			functionality based on Windows RMS technologies.				
SLAN & ULAN	Microsoft Windows Server	Enterprise	Microsoft, 2003	Server operating system.	Enterprise software			
52 4 52	Enterprise	zmerprise		server operating system	Enterprise software			
SLAN & ULAN	Microsoft Windows Server Standard	Enterprise	Microsoft, 2003	Server operating system.	Enterprise software			
SLAN & ULAN	MobileArmor SE	Controlled License	MobileArmor, 3.0.7.4	Product protects data from unauthorized access through	Manual installation			
				encryption controls. SLAN & ULAN on mobile platforms and non-				
				mobile networked hardware.				
SLAN & ULAN	_							
	Mouse Tool	Freeware	JR Software, 3.13	No Special Instructions.	Manual installation			
CLANICITAN			, .	, i				
SLAN & ULAN	Notebook Collaborative Learning	User provides license	JR Software, 3.13 Smart Technologies, 10	No Special Instructions. Software to run interactive white boards	Manual installation Manual installation			
	Notebook Collaborative Learning Software	User provides license and media	Smart Technologies, 10	Software to run interactive white boards	Manual installation			
SLAN & ULAN	Notebook Collaborative Learning	User provides license and media User provides license	, .	Software to run interactive white boards Provides the capability for compressing Power Point				
SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop	User provides license and media User provides license and media	Smart Technologies, 10 Neuxpower Solutions LTD, 4	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN.	Manual installation Manual installation			
	Notebook Collaborative Learning Software	User provides license and media User provides license and media User provides license	Smart Technologies, 10	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the	Manual installation			
SLAN & ULAN SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop OmniPage Pro	User provides license and media User provides license and media User provides license and media	Smart Technologies, 10 Neuxpower Solutions LTD, 4 Scansoft, 14	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the software and license.	Manual installation Manual installation Manual installation			
SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop	User provides license and media User provides license and media User provides license and media User provides license	Smart Technologies, 10 Neuxpower Solutions LTD, 4	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the	Manual installation Manual installation			
SLAN & ULAN SLAN & ULAN SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop OmniPage Pro PaperPort Deluxe	User provides license and media User provides license and media User provides license and media User provides license and media	Smart Technologies, 10 Neuxpower Solutions LTD, 4 Scansoft, 14 Visioneer, 7.02	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the software and license. No Special Instructions.	Manual installation Manual installation Manual installation Manual installation			
SLAN & ULAN SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop OmniPage Pro	User provides license and media User provides license and media User provides license and media User provides license	Smart Technologies, 10 Neuxpower Solutions LTD, 4 Scansoft, 14	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the software and license. No Special Instructions. The Logistics Information Network (LINK) provides access to	Manual installation Manual installation Manual installation			
SLAN & ULAN SLAN & ULAN SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop OmniPage Pro PaperPort Deluxe	User provides license and media User provides license and media User provides license and media User provides license and media	Smart Technologies, 10 Neuxpower Solutions LTD, 4 Scansoft, 14 Visioneer, 7.02	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the software and license. No Special Instructions.	Manual installation Manual installation Manual installation Manual installation			
SLAN & ULAN SLAN & ULAN SLAN & ULAN	Notebook Collaborative Learning Software NX Power Lite Desktop OmniPage Pro PaperPort Deluxe	User provides license and media User provides license and media User provides license and media User provides license and media	Smart Technologies, 10 Neuxpower Solutions LTD, 4 Scansoft, 14 Visioneer, 7.02	Software to run interactive white boards Provides the capability for compressing Power Point Presentations for transport over LAN/WAN. A document conversion tool. Customer must possess the software and license. No Special Instructions. The Logistics Information Network (LINK) provides access to many logistics databases from a single on-line interface.	Manual installation Manual installation Manual installation Manual installation			

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SLAN & ULAN	<u>Powershell</u>	сотѕ	Microsoft, 1.0	Microsoft PowerShell command line and scripting language provides more then 130 standard command line tools and	Manual installation		
				consistent syntax and utilities to more easily control system			
SLAN & ULAN	<u>Pure Edge Viewer</u>	Enterprise	IBM, 6.5	This is the Army software required for new online evaluation reports for NCO's and Officers. REPLACES FORMFLOW.	Manual installation	AGM	
SLAN & ULAN	Roxio 10 Silver	Enterprise	Roxio, 10.1.1 Silver, x86	CD/DVD burn software. Due to CTO-10-133 installation of software requires IA approval.	Requires IA approval. User must attend DTA training. After training user is added to security		
SLAN & ULAN	Satellite Tool Kit (STK)	COTS	AGI, 7.0	Update to STK v6.2 for SLAN & ULAN SLAN and ULAN applications	Manual installation		
SLAN & ULAN	ScanSoft Paperport / OmniPage Pro	Scanner	Tech Depot, 41-0293-100	Scanner software for sheetfed scanners, SLAN & ULAN HP and Visioneer.	Manual installation		
SLAN & ULAN	Scrolling Banner	GOTS	GOTS, 3 Release 2, x86	The EUCOM Scrolling Banner is a MS Windows Application Bar program written in .NET. It is designed to run as the current system user, and display a persistent security banner at the top of the desktop work area. Once installed on a system, the Scrolling Banner will launch for users at logon. It will take over 20px of screen space across the top of their desktop when no scrolling messages are displayed. It grows to 45px if there are messages to scroll.	Included in baseline image.	Baseline image	
SLAN & ULAN	SIAM	сотѕ	SAIC, 6.1	Situation Influence Assessment Module used by the JOC	Manual installation		
SLAN & ULAN	Smart Board	User provides license and media	SMARTBoard, 9.5	Software to run interactive whiteboards	Manual installation		
SLAN & ULAN	Snaglt	User provides license and media	TechSmith, 8.2.3	Region Capture - Captures a rectangular shape anywhere on your desktop. Scrolling Window Capture - Capture the contents of a window, including the part not seen. Menu Capture - Capture the drop-down and cascading menus from Windows programs. Text Capture - Capture text in tab-delimited format to import into spreadsheets or database applications. Object Capture - Capture a specific item on your computer desktop, such as a button, icon, toolbar, etc.	Manual installation Install instructions can be found in SR# 293659		
SLAN & ULAN	Soldier Database	Freeware	COTS, 3.5.3	A personnel tracking tool used by SOCEUR.	Manual installation		
SLAN & ULAN	Sony Camera Utility	User provides license and media	Sony, 1.5a	Image software that comes with Sony camera's.	Manual installation		
SLAN & ULAN	Systran Professional Premium		SysTran, 3.0b	Translation Software	Manual installation		
SLAN & ULAN	Tandberg Gatekeeper	User provides license	Tandberg, 3.1	Server Software used in support of the gatekeeper appliance.	Server software		
SLAN & ULAN	<u>Visioneer Strobe</u>	COTS	Visioneer, XP100	Small travel printer	Manual installation		
SLAN & ULAN	<u>Visioneer Paperport</u>	User provides license and media	Visioneer, 5.3.1	Scanner Software	Manual installation		
SLAN & ULAN	<u>Visual Communicator Pro</u>	User provides license and media	Serious Magic, Visual Communicator, Pro	Integrates avi files into presentations.	Manual installation		
SLAN & ULAN	<u>Visual Interdev</u>	User provides license	Microsoft, 6.01	Programming tool. For Administrators only.	Manual installation		

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SLAN & ULAN	VMware Infrastructure Client	User provides license	VMWare, 2.5.0	VMWare Infrastructure Client 2.5 is required to remotely	Manual installation			
				connect to and administer virtual hosts and servers within VMWare ESX Server environment.				
SLAN & ULAN	VMware Tools	COTS	VMware, 8.6.5	Installation of VMware tools requires IA approval.	Software push by CM			
			1 1, 1 1					
SLAN & ULAN	VMware VSphere	COTS	VMware, 4.1.0.17435	This package will be distributed through RAP to a unique	Software push by CM			
				collection of authorized CITS and non-CITS personnel that have a				
				requirement for managing virtual infrastructure assets through				
				vSphere hosts or vCenter Server.				
SLAN & ULAN	VMware Workstation	сотѕ	Vmware, 7.1.6 & 8.0.6	Software used to host Virtual Workstations within windows Box	Manual installation			
SLAN & ULAN	WebTrends Log Analyzer	User provides license and media	WebTrends, 7.0	User needs to provide CD.	Manual installation			
SLAN & ULAN	WGA Console	GOTS	GOTS	Installation Instructions for the WGA Console. Note: For the use of WGA's only!	Manual installation			
SLAN & ULAN	Win True Type	Freeware	Adobe	True Type Fonts add-on	Manual installation			
SLAN & ULAN	WinDVD Intervideo	User provides license	Intervideo, 3.0	DVD Player software compatible with WinXP	Manual installation			
SLAN & ULAN	WinZip	User provides license and media	WinZip, 12.0	Compression Program	Manual installation			
SLAN & ULAN	Wireshark	Freeware	WireShark, 1.10.3	Wireshark is a network protocol analyzer/ packet sniffer computer application. It provides a graphical front-end with sorting and filtering options to view network traffic. SMS push only. Approved for IA, CASSE, and NWC. IAVM - 2013-B-0020 compliant.	Software push by CM.			
ULAN	<u>ActivClient</u>	GOTS-AGM	Actividentity, 6.2.0.163	ActivClient allows communication between CAC reader and Windows	Part of baseline image	AGM		
ULAN	Adobe Photoshop CSS3PS Plugin	Freeware	Adobe, CSS3PS	Plug-in for Adobe Photoshop CS5	Software push by CM.	Adobe Photoshop CS	55	
ULAN	AFRISS-R	GOTS	Oracle, 1.0.9	AFRISS-R provides Recruiting Services the following capabilities: Lead Distribution, Lead Management, Applicant Processing, Accession Data Reporting, and Personnel Record Management. Reserve recruiters are able to process customer application completely in AFRISS-R this includes conducting electronic security clearances, requesting customer data from USMEPCOM electronically, putting customers on Scroll list and sending data to MILPDS at the time of accession.	Manual installation			
ULAN	ArcSight Console	сотѕ	ArcSight, 4.0	The ArcSight Console is a graphical user interface to the ArcSight	Manual installation	ArcSight Security		
				Security Management System that provides a centralized view into an enterprise providing real-time monitoring and event		Management System	1	
ULAN	<u>Autoberry</u>	GOTS	NSA/IAD, 2.2	correlation. Takes snapshots of BlackBerry configuration prior to and after TDY trips to ensure device has not been compromised.	Manual installation	Blackberry devices		
ULAN	AutoCAD	COTS	AutoCAD, 2012	Drawing tool software. Requester must provide media and key.	Manual installation			
ULAN	AutoCAD LT	сотѕ	AutoCAD LT, 2011	Software provides additional features for AutoCAD 2009.	Manual installation		RMS#130 8061012 59	1/6/2014
ULAN	AutoDesk Design Review	COTS	AutoDesk, Design Review, 13	Software provides a digital way to view, mark up, print and track changes to AutoDesk 2D & 3D files	Software push by CM.		33	
ULAN	Avanade TMT Outlook Add-in	COTS	Avanade TMT Outlook Add-in, 2.3	Avanade Outlook Add-in is used with Microsoft Outlook	Manual installation	Microsoft Word		
ULAN	Avery Wizard	COTS	Avery, 4.0	Template for Microsoft allows user to print Avery labels.	Available in RAP.	Microsoft Word		

				Approved software List				•••
ULAN	Bit 9 Parity	COTS	Bit 9, 6.0.2.403, x86	Bit 9 controls what software and devices can operate on the network	Included in baseline image.			
ULAN	Blue Coat ProxyAV	COTS	Blue Coat, 3.5.1.1	Firewall software	Manual installation			
ULAN	Blue Coat SGOS	COTS	Blue Coat, 6.5.1.1	Firewall software	Manual installation			
ULAN	Capicom.dll	COTS	Microsoft	Capicom.dll is required for the Wide Area Workflow website	Manual Installation	Wide Area Workflow		
ULAN	Cisco NAC Agent	COTS	Cisco, 4.8	Part of Baseline image	Software included in baseline image.	Baseline image		
ULAN	Cisco VB Directory Enterprise Media System	COTS	Cisco, 6.3.3.1.1	VB Directory	Manual installation			
ULAN	Cisco WAN Optimization and Application Acceleration Solution Mobile (WAAS) Mobile	сотѕ	Cisco, 1767	WAN Optimization tool	Part of baseline image			1/6/2014
ULAN	Citrix online plug-in	Freeware	Citrix Systems Inc, 12.1.44.1	Used by State Department employees on the go.state.gov website	Available in RAP	State Department we	ebsite	1/6/2014
ULAN	Citrix Receiver	Freeware	Citrix, 13	Citrix Receiver	Software push by CM			
ULAN	Citrix Web Client	Freeware	Citrix, 11.00.5357	Web Client is used to connect to MilPDS		MilPDS		
ULAN	Component One	COTS	Component One	Mapping tool for portal used by TSCMIS	Manual installation	Portal (TSCMIS)		11/6/2013
ULAN	Crossmatch LScan Guardian	COTS	Crossmatch, LScan Guardian	Fingerprint Scanner software	Manual installation	Total (Total)		11/0/2013
ULAN	DLA Maps	GOTS	Defense Logistics Agency	Map product catalog.	Available in RAP.		RMS1112 021258	
ULAN	DoD Root Certificates	GOTS	DoD, 3.13A, x86	DoD Certificates	Manual installation			
ULAN	DoD Vistor	GOTS	DoD, 1.3.7.4	DoD Vistor				
ULAN	DYMO Label Writer	User provides media and license	DYMO, 400	Label maker software	Manual installation			
ULAN	Dymo Label Writer 450	User provides license	Dymo, 8.2	Label maker software	Software push by CM.			
ULAN	Google SketchUp	Freeware	Google, v8	SketchUp is a 3D modeling program.	Software push by CM			
ULAN	HP ScanJet	Freeware	HP, G3110	Scanner Software	Available in RAP.			
ULAN	IFX Toolbar	GOTS	Army AKO website	The IFX toolbar allows customers to open forms from the AKO site, make changes and save those changes directly to the AKO site.	Manual installation	Army Knowledge Online (AKO) website		
ULAN	IRISCard Corporate	User provides license and media	IRISCard Corporate, 4	Allows the scanning/processing of business cards	Software push by CM			
ULAN	Juniper Client	сотѕ	Juniper, 2.1.5.8537	VPN Connection software used to access go.state.gov.	Manual installation			
ULAN	KwizCom Foundations Component	сотѕ	KwizCom, 13.3.34	Tool for SharePoint	Manual installation	1		9/12/2013
ULAN	KwizCom Remote list Viewer	сотѕ	KwizCom, 3.2.0	Tool gives users access to lists that are located on other SharePoint sites and servers.	Manual installation		RMS1204 1201455 8	
ULAN	Mark IVB Forecaster	GOTS	Air Force Weather Agency, 11.10	MkIVb Forecaster is a USAF program for acquiring and enhancing hi-resolution meteorological satellite (METSAT) imagery	Manual installation			
ULAN	Microsoft CRM	сотѕ	Microsoft, 2011	IIS-based web application which also supports extensive web services interfaces.	Enterprise software			

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ULAN	Microsoft File Transfer Manager	Freeware	Microsoft	Previously approved process is for administrator to log into the	Manual installation			
				MSDN site and allow download of the file transfer manager.				
ULAN	Microsoft Lync	Enterprise	Microsoft, 2010, x64	Instant Messaging software that gives users real time presence	Included in baseline image			3/13/2013
02	intereserve Lyric	z.ne.prise		information.	meradea in suseime image			3, 13, 2013
ULAN	Microsoft System Center	Enterprise	Microsoft, 2012	Enables administrators to keep software up-to-date, deploy	Enterprise software			
	Configuration Manager (SCCM)			updates, set security policies and advertise software to				
				workstations.				
ULAN	Microsoft Windows XP mode	COTS	Microsoft, Windows XP	Authorized for users who require access to DCAS and DBCAS.	Baseline image			
ULAN	Mobile Office Plustek D28	Controlled License	Plustek, D28	A software for a scanner, used to create searchable PDF	Manual installation			
				documents.				
ULAN	NavFit98A	GOTS	GOTS, 2.2.0.30	Most recent upgrade of the Navy annual evaluation program.	Available in RAP			
				Deployment via RAP to all Workstations				
ULAN	Paros Proxy	COTS	Paros Proxy	Web Application for security assessment	Manual installation			
ULAN	PFA Calculator	GOTS	Navy, 2011	Navy Fitness program	Manual installation		CRQ#119	12/2/2013
							03	
ULAN	<u>PowerVision</u>	COTS	Platts, v2	Platts Powervision provides electrical power, oil and natural gas	Manual installation			
				infrastructure data and mapping on a global scale.				
ULAN	Property Book Unit Supply	GOTS	Army	Army combat service support property accountability system	Software push by CM.			
	Enchanced (PBUSE)							
ULAN	PUB LOG	GOTS	DLA, 1.0	PUB LOG provides all non-restricted, non-proprietary Federal	Available in RAP.			
				Logistics Data to all authorized users such as: the U.S.				
				Government, FMS, other foreign national customers and private				
				sector customers including manufacturers and vendors.				
	Rosetta Stone Speech Installer	COTC	Decette Ctone 2.2.10	Enghles Desetts stone speech recognition software	Available in RAP	US Army Skillport		
ULAN	SOCOM Special Forces Handbook	GOTS GOTS	Rosetta Stone, 3.2.18 GOTS	Enables Rosetta stone speech recognition software Medical Handbook	Software push by CM	US Army Skillport		
ULAN	SOCOM Special Forces Hallubook	0013	9013	Medical Hallabook	Software push by Civi			
ULAN	<u>SecureCRT</u>	GOTS	VanDyke	Software allows document uploading to Active Guard Reserve	Manual installation	Active Guard		
02	<u>Secure CNT</u>	0075	VanDyke	Management Information Systems. Software is utilized by Army	Wandar installation	Reserve		
				Reserves.		Management		
				neserves.		Information Systems		
						morniation systems		
ULAN	Smart Board Education Software	User provides license	SMARTBoard, 2012	Education software that runs interactively with SmartBoard				
		and media		whiteboards				
ULAN	Smart Label Printer	User provides license	Smart Label Printer, 440	Label maker software	Manual installation		RMS#120	
		and media	,	,			4100837	
							20	
ULAN	Symantec Messaging Gateway	COTS	Symantec, 10	Delivers inbound and outbound messaging security with	Manual installation			
				antispam and antivirus protection.				<u> </u>
ULAN	Tildes Birojs	COTS	Tildes, Birojs, 2011	Latvian Language translation software				
ULAN	TMMCA TFMMS (Total Force	GOTS	Navy, 8.2	Navy manpower tool that is required to make adjustments to	Software push by CM			
	Manpower Management Systems)			the AMD (Manning Documents)				
ULAN	<u>Tumbleweed</u>	COTS	Tumbleweed, 4.1.1, x64	Desktop validator software.	Included in baseline image.			
ULAN	VB Directory Enterprise Media	COTS	VBrick, 6.3.3.1.1	Complete media management software suite that enables the	Manual installation			
	<u>System</u>			delivery of video and media content enterprise-wide				
ULAN	vBrick App Developer	COTS	Vbrick, 3.1	7000 Series Streaming video encoder	Manual installation			
ULAN	vBrick Directory	COTS	Vbrick, 5.4		Manual installation			
	Different Enterprise Modic Cretons	COTS	VBrick, 6.3.3.11	Single interface that enables users to view, publish, record and	Manual installation	1	1	
ULAN	Vbrick Enterprise Media System Standard Edition Portal	CO13	VBITCK, 0.5.5.11	search for videos.	Iviandai mistanation			l

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ULAN	Vault Solutions Archive Accelerator	COTS	Vault Solutions, 2.6	Archive tool.	Manual installation on Evault Server.	Evault	
ULAN	VMware View Client	COTS	Vmware, 5.0.1	Installation of VMware view client requires IA approval.	Software push by CM		10/28/2013
ULAN	WebTrends Analytics	User provides license and media	WebTrends, Analytics, 8.1	User needs to provide CD.	Manual installation		1/20/2014
ULAN	WebZap Plugin to Photoshop CS5	User provides license and media	WebZap, Plugin to Photoshop CS5	Plugin that provides photoshop with additional tools & functionalities that are designed to assist web developers	Manual installation		11/8/2013
ULAN	Windows Secure Application Manager (WSAM)	COTS	Microsoft, 1.0	Retainment Career counseling software	Available in RAP		1/20/2014
ULAN	WorldCard Ultra	COTS	Worldcard Ultra	Worldcard Ultra business card scanner on ULAN	Manual installation		
ULAN	WS FTP LE	COTS	IPSwitch, LE	WS_FTP is not approved for standard use; approved on a case- by-case basis only. Obtain approval from IA Office prior to installation.	Manual installation		
ULAN	WS FTP Professional	COTS	IPSwitch, 12.4	WS_FTP Professional is used to transfer data to DFAS	Manual installation		
ULAN	Adobe Flash	COTS	Adobe, CS4	Used for adding animation video and inter-activity to web pages.	Manual installation	ISKM Web Development	10/16/2013
ULAN	Advanced Flight Computer Planning (AFCP)	GOTS	Air Mobility Command, 4.3	Designed to generate wind-optimized flight plans for Special Operations Forces air assets. These flight plans will provide greater flexibility and automation to the mission planning process.	Manual installation		
ULAN	Army Facility Planning System (RPLANS-FPS) v2.4	GOTS	Army, 2.4	Army facility planning system.	Manual installation		
ULAN	ATLAS.	GOTS	GOTS, 1999c	DFAS Application (Accounting Transaction Ledger Archival System is a data warehouse for STANFINS data used by financial personnel.	Manual installation	DFAS	
ULAN	<u>ATRRS</u>	GOTS	GOTS	The ATRRS is the Department of the Army Management Information System of record for managing student input to training.	Manual installation		
ULAN	Attachmate KEA 420	COTS	CHCS, 5.10	Update version of previous Attachmate KEA420 v 5.0b User needs to provide the CD to load the application and provide proof of license ownership to the ECJ67 Configuration Management office.	Manual installation	Consolidated Health Care System	
ULAN	AuthorWare Shockwave plug-in	Freeware	AuthorWare	Software used to support Defense Acquisition University (DAU) courseware materials.	Manual installation	Defense Acquisition University (DAU) courseware	
ULAN	BCS3 Log App	COTS	Tapestry, 1.0	It allows the COCOM logistician to see theater log reports, enhancing our theater Total Asset Visibility.	Manual installation		
ULAN	BEEM	GOTS	US Army Corps of Engineers, 1.0e	Blast damage estimation software for determining structural response to blast for Force Protection and Security analysis.	Manual installation		
ULAN	BlackBerry Desktop Manager\Apploader	Freeware	BlackBerry, v6.0	Provides an integrated group of applications that coordinate the link between the Blackberry phone, personal and enterprise email accounts, calendars and more.	Manual installation	Blackberry devices	
ULAN	CALM	GOTS	GOTS, 5.7	No Special Instructions.	Manual installation		
ULAN	Canadian Forces Performance Appraisal System (CFPAS)	GOTS	GOTS, 2002.0.1	Used by CF assigned to HQ USEUCOM	Manual installation		
ULAN	CardScan	COTS	Card Scan Executive, 6.0.5	Scanner Software	Manual installation		

ULAN	CATT	сотѕ	Anteon, 1.2	The Computer Automated Transportation Tools are user-friendly software tools for generating standard Department of Defense (DoD) supply, transportation, and shipping documentation and Automatic Identification Technology (AIT) media. They are designed for use by organizations that ship material to the United States Department of Defense or within the Defense Transportation System.	Manual installation			
ULAN	COAST	GOTS	U.S. DEPT OF STATE, 3.0	information of the 13 countries that utilize Warsaw initiative	Manual installation	State Department w	ebsite	
ULAN	COGNOS-ODS	GOTS	GOTS, 7.5 x64	funding. Requires a static IP address	Software push by CM			
ULAN	DARS Training Program	GOTS	DARS Training Program	No Special Instructions.	Manual installation			
ULAN	dars	GOTS	dARS, 4.70	Included are first-time install and upgrade install instructions.	Manual installation			
ULAN	<u>DataArmor</u>	COTS	Mobile Armor, 1.0	Provides data security for all mobile devices in the event they are lost or stolen through authentication technology and full-device encryption.	Manual installation			
ULAN	DBCAS Interface	GOTS	DFAS, 2004	Users will require DTS-L and DCAS to be loaded prior to loading DBCAS. This application is an interface for DTS-L to DCAS.	Manual installation	Interface for DTS-L		
ULAN	DBSign	Freeware	DBSign, 3.0.0.1, x86	Internet Explorer Plug-in required with DTS	Part of baseline image	Defense Travel Syste	m (DTS)	
ULAN	DCAS	GOTS	DCAS, 4.33	Defense Finance Software.	Manual installation	Defense Finance Software.		
ULAN	<u>DCPDS</u>	GOTS	GOTS	(Formerly the Citrix 128 bit Install)	Manual installation	J-initiator 1.3.1.29		
ULAN	DCPS Secure Web Access	GOTS	GOTS	Defense Civilian Pay System Secure Web Access (Replaces Dynacomm Elite) Requires static IP address.	Manual installation			
ULAN	Defense Courier Customer Service (DCS) 2006	GOTS	GOTS, May 2006	CD for Defense Courier Software	Manual installation			
ULAN	DIAS	GOTS	NATIONAL SECURITY AGENCY, 7.0	NSA MANDATED PROGRAM FOR TRACKING COMSEC INVENTORY.	Software push by CM.			
ULAN	DL Wills	GOTS	GOTS, 8.0	Enables Legal Assistance office to process wills	Manual installation			
ULAN	DMLSS DCAM	GOTS	Military Health Service, 35.1.39	Medical Logistics Requisitioning software	Manual installation			
ULAN	DPAS	GOTS	Asset Management, 16.6	DPAS Executable (NAVSISA)- program for running DPAS System2. CINCOM SUPRA (CINCOM)- Link between Client Software and database3. Eureka (Computer Associates)- on line report writer. Physical and Financial accounting for DOD Personal Property.	Manual installation			
ULAN	DUDEN	User provides license and media	DUDEN-PC Bibliothek, 2.01	German Language translation software. EUCOM Translator only	Manual installation			
ULAN	DynaComm Elite	GOTS	DynaComm, 3.61	Used by the defense finance users. Requires a static IP address if user needs to print reports. This is an advanced telnet application.	Available in RAP.			
ULAN	EGX-30 Desktop Engraver	User provides license and media	ROLAND, 2.6	Software is for a desktop engraver that will attach via the parallel printer port on a ULAN desktop	Manual installation		RMS1202 280848	
ULAN	Version: 6.3.3.11	GOTS	GOTS, 2.2	Electronic Personnel Questionnaire for security clearances. This edition is used by Security Officers.	Manual installation			
ULAN	Fed Log Plugin	GOTS	GOTS	Fedlog online plug-in for Citrix 32	Manual installation			
ULAN	Federal Exchange Data Collection System	GOTS	GOTS, 4.1	No special instructions	Manual installation			
ULAN	<u>FileArmor</u>	GOTS	Mobile Armor, 1.0	File/folder encryption manager.	Manual installation			
ULAN	<u>FileMakerPro</u>	User provides license and media	Filemaker, 5.0	Used only at SHAPE	Manual installation			

ULAN	Fixed Asset Tracking System (FATS)	GOTS	GOTS, 4.0	No special instructions	Manual installation			
ULAN	Forces Cost Model Software	GOTS	Forces Cost Model, 2007.031108	This model provides quick and reasonable unit cost estimates to a wide variety of users in the Army and other supporting agencies. The FORCES suite bring together into one family of models numerous sources of cost data, cost factors, and personnel and equipment densities for over 1,000 TOE units. This software does not require install. The software is copied to a shared drive, WGA has permissions control to the folder. User's liust need to double click the executable.	Manual installation			
ULAN	FPARS	GOTS	BUPERS, 2.0	No special instructions	Manual installation			
ULAN	GDSS2 Client	GOTS	AMC, 2.3.1	GDSS 2 (Global Decision Support System) is an automated command and control system that provides unit and headquarters level planning, scheduling, and tracking of airlift and mobility missions.	Manual installation			
ULAN	GhostView-Ghost Script	COTS	GhostView, 4.3.3	Must install Jinitiator 1.3.1.29 prior to installing GhostView.	Available in RAP	Jinitiator 1.3.1.29		
ULAN	Host Nation Spectrum Worldwide DataBase	GOTS	HNSWD, 2.43	Replaces the latest version of the Host Nation Spectrum Worldwide Database v 2.23	Manual installation			
ULAN	HP Product Bulletin	COTS	HP, 6.8	Provides a quick and easy solution for viewing, searching and printing HP product information.	Manual installation			
ULAN	<u>HQRPLANS</u>	GOTS	Army, 9.0	Army Headquarters Real Property Planning and Analysis System	Manual installation			
ULAN	Info Analyst	GOTS	DFAS Denver, 3.23	DynaComm Elite type program that allows read-only access to the Commander's Resource Integration System (CRIS)Financial System.	Manual installation			
ULAN	Infoconnect Enterprise Edition	User provides license and media	Attachmate WRQ, 8.1	Replacement Application Software; Requestor provides license	Manual installation			
ULAN	InSight	User provides license and media	SSB Technologies, 4.0.1	Install Instructions are for SLAN & ULAN InFocus and InSight software.	Manual installation			
ULAN	<u>ISCE</u>	GOTS	ISPPCE (Info Sys Plan. Program. and Cost Estim.), 5.0	Design and Cost estimation tool for Army Corps of Engineer Projects	Manual installation			
ULAN	Joint EOD Digital Information Gathering System (JDIGS)	GOTS	GOTS, 1.0	EOD Software	Manual installation			
ULAN	JMAPS_	GOTS	JMAPS, 3.0	Military Personnel Management Programs	Manual installation			
ULAN	Juniper NetConnect Client	COTS	Juniper, 6.0	VPN Connection software to connect via VPN to remote medical network. (AHLTA)	Manual installation	AHLTA medical netwo	rk	
ULAN	M+A ExpoData	User provides license and media	M+A	No special instructions	Manual installation			
ULAN	<u>M3</u>	GOTS	Legacy, 1.8	M3 is a flight following database	Manual installation			
ULAN	Macromedia Authorware Player	Freeware	Macromedia, 2004.0.0.73	Free plug-in viewer for Authorware files	Manual installation			
ULAN	Macromedia Director	User provides license and media	Macromedia, 2004	Customer must own the software and a license.	Manual installation			
ULAN	Manpower Data System	GOTS	GOTS, 2.1.5.1	GCSS	Manual installation			
ULAN	MARS	GOTS	GOTS, v1.0 Rel2g	No special instructions	Manual installation			-
ULAN	Master Landscape Pro	User provides license	Punch, 7.5.0	Provides landscape and garden design software tools. Used by AT personnel.	Manual installation			
ULAN	Microsoft Expression Web Designer	User provides license and media	Microsoft, 1.0	Microsoft Expression Web Designer is upgrade to FrontPage 2003. Requester must provide media & key.	Manual installation			
ULAN	Microsoft Streets and Tips	User provides license and media	Microsoft, 2005	Software to assist with office TDY planning.	Manual installation.			
ULAN	Microsoft WSE for Microsoft.NET	COTS	Microsoft, 3.0	Simplifies the development and deployment of secure Web services.	Manual installation			

ULAN	MILPDS	GOTS	GOTS, 8.2.0.8	Requires CitrixWeb Client 11.00.5357	Manual installation	CitrixWeb Client 11.00	0.5357	
ULAN	<u>Minitab</u>	cors	Minitab, 16	Statistical software designed specifically for Lean Six Sigma project use. It transforms raw data into statistical charts, graphs, and summarized information that influence process improvement decisions. Although similar to MS Excel, it is not just another spreadsheet product. The software is developed for User-Friendly application of the Lean Six Sigma analysis process.	Manual installation			
ULAN	MP3 Maker	User provides license and media	PZ, 10	Audio file editing software.	Manual installation			
ULAN	Navy NTMPS	GOTS	GOTS	Citrix ICA 32 bit windows client	Manual installation			
ULAN	<u>Netsign</u>	COTS	Happi Morano, 5.5	This enables the Defense TravelSystem (DTS) website to read the information on a CAC card. It will use the DBSign which is already in EUCOM and the CAC reader.	Manual installation	Defense Travel System	n (DTS)	
ULAN	OISS Vol 2	GOTS	DISA, Vol. 2	No Special Instructions.	Manual installation			
ULAN	OSIS Contivity VPN	GOTS	GOTS	Used by ECI2. Connects with OSIS VPN. Users must have an account with a userid and password before software is loaded to	Manual installation			
ULAN	<u>PageView</u>	GOTS	EMSS Configuration Management, 2.7.7.0	The software is used to copy and create, diagrams and documents making them accessible for everyday use in the ECJ1 Efforts	Manual installation			
ULAN	Panasonic Lumix DMC-LZ1	User provides license	Panasonic	Digital Camera Software	Manual installation			
ULAN	<u>Pandion</u>	сотѕ	Pandion, 2.1.1	NOTE: Cameras and microphones are not authorized on ULAN. Distribution of this application is limited to ISKM personnel. Pandion is an IM client for XMPP and Jabber networks. Pandion is designed for usability and standards compliance. Pandion automatically encrypts your connection to XMPP servers.	Manual installation			
ULAN	PaperPort 10	User provides license and media	ScanSoft, 10	Document and digital photo organizer. Simplifies scanning from any flatbed.	Manual installation			
ULAN	<u>PCAM</u>	GOTS	PCAM, 4.02	No Special Instructions	Manual installation			
ULAN	<u>Pernet</u>	GOTS	Pernet	Telnet application	Manual installation			
ULAN	<u>PowerTrack</u>	GOTS	US Bank, 2.5	User must provide CD to access the US Bank PowerTrack website.	Manual installation			
ULAN	Professional Home Design Suite	User provides license and media	Punch	A home design software package that lets you design all of the critical components of your home. Used by EPOC-AT.	Manual installation			
ULAN	<u>QWS</u>	GOTS	GOTS, 3270 Plus & Secure	Used as part of the Automated Orders and Resource System (AORS) for selected Army Reserve Units	Manual installation			
ULAN	Regional Financial Management Report Viewer	GOTS	Department of State, 1.5.2	Views State Department financial/accounting reports	Manual installation			
ULAN	Resume Builder	GOTS	U.S. Army, 2.0	Software downloaded from the AKO web site used for General Officer promotion boards.	Manual installation			
ULAN	<u>RIMS 2.1</u>	GOTS	GOTS, 2.1	Record Information Management System	Manual installation			
ULAN	Rosedust	GOTS	DIA, 1.0	Translates DFAS STANFINS daily transactions into a readable file for input into Rosedust, the DIA Financial Management System. Translator is built on the .NET platform using an MS Access Database with C code.	Manual installation			
ULAN	SAARMS.	GOTS	SAARMS, 8.1	Security Assistance Automated Resource Management Suite is a software program used by the SAO to manage resources. Back up data before installing software. This is a patch to v 8.0.	Manual installation			

Approved Software List U//FOUO

ULAN	SecuRemote VPN	User provides license and media	SecuRemote	Requires firewall mods and DHCP Reservation.	Manual installation		
ULAN	Silanis Approvelt	Enterprise	ASCP, 6.6	Software required to open the Forms Content Management Program (FCMP) required to process OER's, NCOER's and AER's. Used in conjunction with PureEdge Viewer as encrypted digital signature software.	Part of baseline image	AGM	
ULAN	SimWare Pro	User provides license and media	Six Sigma Training and Consulting, SimWare PRO, 10d	SimWare Pro is a unique simulation package that helps clarify Design of Experiments and Other Statistical Concepts. For analysis, the data can be exported directly to Excel or to a variety of other formats.	Manual installation		
ULAN	<u>SmartPass</u>	GOTS	SmartPass, 4.6	n/a	Manual installation		
ULAN	SOCAMRS	GOTS	USSOCOM, 2002	For the SOCEUR Command Surgeon	Manual installation		
ULAN	Sony Picture Package	User provides license and media	Sony, 1.0	Digital picture management software.	Manual installation		
ULAN	Sound Forge XP Studio	User provides license and media	Sonic Foundry	No Special Instructions.	Manual installation		
ULAN	Training Management System	GOTS	GOTS, 7.0.1.7	Training Management Systems (TMS) Software	Manual installation		
ULAN	TOPMIS II	GOTS	GOTS	U.S. Army officer career management software.	Manual installation		
ULAN	Travel Manager/FAST	GOTS	GOTS, 8.5	TM Fast is a product used by Bolling AFB to process TDY requests and voucher	Manual installation		
ULAN	TrueView	Freeware	AutoDesk, 1	AutoCad DWG file viewer	Manual installation		
ULAN	Universal Data Repository Medical Catalog	GOTS	GOTS, 2.0	Medial Software and data update. Installations included SLAN & ULAN client software install and monthly/quarterly data updates.	Manual installation		
ULAN	Wildcat Navigator	COTS	Wildcat	Used only in conjunction with PC-EDVR	Manual installation		
ULAN	WinPc3vt	GOTS	GOTS, 2.0	Custom telnet client which allows access to the Air Force personnel data system	Manual installation		
ULAN	WinSig	GOTS	GOTS, 2.1.1	This product was evaluated and approved for the use of Mr. Bryton Johnson (ACE).	Manual installation		
ULAN	Workforce Analysis Tool	COTS	Workforce Analysis Tool	Workforce Analysis Tool (WAT). Software developed by a DB developer from Whitney, Bradley, and Brown Inc. It is a single executable that MSgt Cecilia Brandt uses to updated data for the WAT. No installation files.	Manual installation		
ULAN	WPS	GOTS	WPScom, 5.1	Worldwide Port System used to track ocean vessels.	Manual installation		
ULAN	Zinio	User provides license and media	Zinio	User must have an account and be registered at www.zinio.com in order to use this software. This is a digital viewer which allows the user to read online magazine subscriptions.	Manual installation		
ULAN & SLAN	VLC Player	Freeware	Video LAN, 2.1.0	VLC is a free and open source cross-platform multimedia player.	Available in RAP		

Page 24 Software Approved List.xls

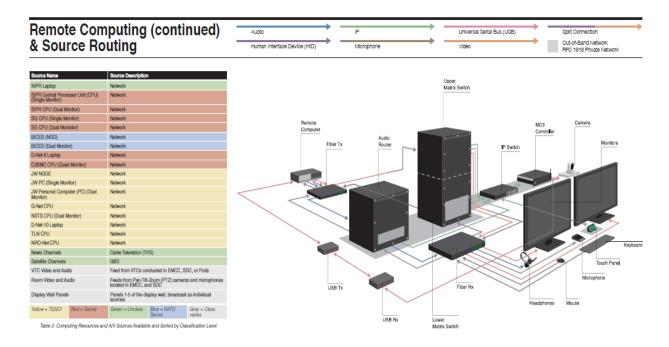
United States European Command - U//FOUO
Name
Trains
Date of the build (32-bit)
Date of the build (64-bit)
Date of the band (04-bit)
90Meter SCM
ActiveClient (CAC enabler)
Adobe Acrobat Reader
Adobe Flash Player
Adobe Shockwave
ApproveIT
Classify for Outlook (64-bit)
Compusec ISSO toolbox
DBSign (data security suite)
DoD Root Certs
Google Earth Plug-in
IBM Lotus Forms Viewer
Internet Explorer
McAfee DCM
McAfee HBSS Agent
McAfee HIPS
McAfee Virus Scan/AntiSpyware
Microsoft LYNC
Microsoft Silverlight
MS Office (Word, Excel, Outlook, PowerPoint,
Access, Publisher)
MS Office Communicator
Oracle Java
Parity Bit9
S/MIME 2007
Scrolling Banner
SEMP (32-bit)
Symantec Enterprise Vault
TMT Outlook Tasker
Tumbleweed Desktop Validator
Windows 7
Windows Media Player
Cisco VPN Client (laptops)
Cisco WAAS Mobile (laptops)
Roxio Silver (not on Folio laptops)

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United States European Command	U//FOUO
Project Name	Description
EUCOM ATO	Align SIPR/NIPR ATO certifications for HQ EUCOM and all supporting sites,
	and complete ATO certification.
JAC Molesworth	Support migration of dissemination servers, develop LCR/spares proposal.
	Additional scope being determined.
CRM/TMT SIPR Upgrade	Upgrade TMT to v3, running on CRM 2011 platform on SIPR. Includes CRM,
	TMT, and BizTalk.
USEUCOM Offsite Storage	
-	Provide EUCOM with storage for disaster recover at an offsite location.
REL Portal	Create a REL that automatically syncs with the EUCOM portal. This is to
	comply with a Presidential directive.
ODC WAN Optimization	
	Review ODC site latency issues and optimize environments. Re-architect
	ODC environment based on experience gained over last 3 years.
EUCOM SIPR OCSP Solution	Provide EUCOM's PKI infrastructure survivability in case there is no external
	connectivity. Allows for reading/signing of encrypted email, and internal
	Smart Card authentication to the network
EUCOM Pentagon Network LCR	Migrate EUCOM Pentagon data center services to consolidated hoteling data
	center.
EUCOM Transition to 5th SC	Transition services (NSS, BOC, Spectrum) to 5th SC
Virtual Infrastructure LCR	Upgrade and enhance the VMWare infrastructure on SIPR and SIPR. Will
	result in decommission of multiple physical servers. SCCM will be better
	resourced.
EUCOM FY 12 Workstation LCR	Replace Dell Optiplex 745 workstations with newer systems.
SIPR Exchange Consolidation	
	Consolidate Exchange services; decommission servers no longer needed.
Executive Tablet	ECJ6 requests devices to serve as replacement equipment for the current
	executive laptop fleet (NIPR and SIPR).
FIM	Provide a COTS solution for account mgmt automation. Satisfy mandate for
	Enterprise Directory Services (EDS).
Out of Band Management	
	Provide out of band management access to serial ports of network devices.
EUCOM Coalition Networks (Phase II)	Normalize for supportability of the various coalition networks, finalize circuit
	moves to Patch
IPTV	
	Deploy IPTV to ~25 offices. SPAWAR/MC Dean project with CITS supporting.
SIPR Defense Enterprise Email	Migrate EUCOM to DISA SIPR Enterprise Email
Domain Controller LCR	
	LCR for aging domain controllers. Includes consolidating infrastructure.

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United States European Command	U//FOUO
Project Name	Description
VDI Proof of Concept	Establish VDI capabilities for HQ EUCOM as proof of concept.
Voice and Video Cross-Domain Solution (V2 CDS)	Stand up V2 CDS for SRA coalition systems support team to use as a cross
	domain voice and video funtion to the NATO BICES network.
Communications Continuity/Disaster Recovery	Develop EUCOM communications technical requirements. Related to
Planning	communications continuity and includes development of an Operations and
	Sustainment plan.
MindLink Web Part for SharePoint	Purchase and install SharePoinit web part component allowing for persistent
	chate within the SharePoint environment, as well as a variety of
	configurations allowing for assigned chat channels and storage of chat
	histories.
EUCOM Portal Health	Track findings that resulted from the SP RAP in 2011
NATO Classified Information Storage	
	Create a portal to house NATO SECRET and NATO Confidential information
	that restricts access to only those that are NATO cleared.
EUCOM SIPR Media Server	
	Replace the aging Global Broadcast Services (GBS) server with a new server.
Recovery Manager and Change Auditor for AD	
	Provide an advanced level of security and control for Active Directory.
Upgrade MS SQL Environment	Upgrade the MS SQL environment to provide increased redundancy and
	refresh hardware currently at End of Life
NIPR/SIPR Active Directory Pass the Hash	Series of CAT I and II STIG remediations. Involves new structure for admin
	accounts.
SharePoint 2010 Phase 2	Includes PDF iFilter, COOP rebuild, and Active Directory Bi-Directional
	synchronization.
Federate MS Lync on NIPR with USAFE	Connect Federate MS Lync edge server with USAFE OCS edge server to allow
	Chat and Presents between commands.
NIPR SM MOSS	
	Implement quicker of deployment of documents deleted from MOSS.
System Center 2012	Phase 1, implement NIPR/SIPR Orchestrator and SCOM. Phase 2, upgrade
	NIPR/SIPR SCCM.
EUCOM Software Share	Rationalization of EUCOM NIPR/SIPR software share.
FY13 EUCOM Workstation LCR	Replace aging workstations (Dell 755) with new models.



DISPLAY WALL:



Figure 1: EMCC Rendering

POD Locations:







Figure 15: Notional View of the Interior of a Two-Person Pod

Figure 17: Notional View of the Interior of a Two Person Pod

AV LIST OF MATERIALS

DESCRIPTION	MANUFACTURER	PART NUMBER
BLU-RAY PLAYER, RS-232 CONTROL	OPPO	BDP93
NTSC/ATSC HD TELEVISION TUNER	CONTEMPORARY RESEARCH	232-ATSC+
HD WEB CAMERA	LOGITECH	C910
FULL-HD OPEN STANDARD DIGITAL SIGNAGE PLAYER	IADEA	XMP-320
ULTRA SMALL FORM FACTOR PC	DELL	CUSTOM USFF
PRECISION WORKSTATION RACK MOUNT	DELL	CUSTOM R5500
1RU COMPACT COMNPUTER	PYRAMID COMPUTER	ECOVARIOFLEX2C204 I- 2100
HD DIGITAL VIDEO ANNOTATOR WITH 1 OUTPUT CARD	CRESTRON	DVPHD-CUSTOM-GB
DVI/QM OUTPUT CARD FOR DVPHD-GB	CRESTRON	DHDC-RGBO-R
DVI/BNC DUAL VIDEO INPUT CARD FOR DVPHD	CRESTRON	DHDC-RGBVI
QM/BNC DUAL VIDEO INPUT CARD FOR DVPHD, DVPHD-CUSTOM-GB, 06-009	CRESTON	DHDC-QMVI
CAPACITIVE STYLUS JET BLACK	BOXWAVE	BW-324-4058-3333-AS
IPTV DECODER-AMINO	V-BRICK	A140
RECORDING DVD	PANASONIC	DMR-EH69
IVIS CONTROL PC FROM JOC	N/A	N/A
27" LCD MONITOR	SAMSUNG	S27A650OD
40" LED LCD DISPLAYS	SAMSUNG	DE40A
55" LCD DISPLAY	SAMSUNG	DE55A
70" LCD DISPLAY	SAMSUNG	SM700DX-3
80" LCD DISPLAY	EVEVIS	EYE-LCD-8000-LE-700
24" 1080p MONITORS, VESA READY, WITH DVI AND USB PORTS	SAMSUNG	S24A650D
ILS 1.25-1.6SX+/1.16-1.49 LENS FOR HD10K-M PROJECTOR	CHRISTIE	118-100111-01
HD10K-M 3-DLP, 1080P, 10000LM	CHRISTIE	118-011103-02



	1	1
1920X1080 3-CHIP DLP PROJECTOR	CHRISTIE	HD10K-M
PROJECTION SCREEN 288"X54" FIXED WALL MOUNTED	DALITE	CUSTOM
SERIES 300 L&G FRAME, PRO TRIM, 67.25" X 297.5" (HXW) OD	DALITE	CUSTOM
LACE & GROMMET SURFACE, DA-MAT BB FOLD, 53.25" X 283.5" (HXW) CUSTOM VIEWING AREA, 57.25 X 287.5" (H X W) OD, 2" BLACK BINDING	DALITE	CUSTOM
CURVED PROJECTION SCREEN 600"X75"	DALITE	CUSTOM
SERIES 300 L&G FRAME, PRO TRIM, CURVE/VLR, 81.50" X 614" (HXW) OD, 15.5° CURVE	DALITE	CUSTOM
LACE & GROMMET SURFACE, HD PROGRESSIVE 0.9,BB FOLD, 67.50" X 600" (HXW) CUSTOM VIEWING AREA, 71.50" X 604" (H X W) OD, 2" BLACK BINDING	DALITE	сиѕтом
ADDITIONAL WALL BRACKETS FOR SERIES 300 FRAME, PKG OF 8	DALITE	CUSTOM
38" STRETCH SCREEN MONITOR	LG	M3801SCBN
23" RACK MOUNT MONITOR	SYNERGY GLOBAL TECHNOLOGY	LCDR8U23-01
RACKMOUNT KEYBOARD WITH TOUCHPAD W/8-PORT KVM	SYNERGY GLOBAL TECHNOLOGY	LCDK1027N
2 IN 1 USB KVM CABLE	SYNERGY GLOBAL TECHNOLOGY	LCD-A1016
DUAL DVI INPUT CARD FOR HD10K-M PROJECTOR	CHRISTIE	108-312101-02
HD20 VTC CAMERA SYSTEM INTERNATIONAL VERSION	VADDIO	999-6950-001
HD20 VTC CAMERA DVI INTERFACE	VADDIO	999-6950-001
HD CAMERA, 1080P/60	SONY	EVI-HD7V
C40 VTC CODEC, INCLS NPP, RACKMNT KIT, RMT CNTRL, HDMI AND POWER CABLE	CISCO	CTS-C40-K9
ESS 24X7X4 C40 CODEC "WARRANTY service"	CISCO	CON-EC4T-CTSC40K9
SW 5.X ENCRYPTION	CISCO	SW-S52000-TC5.XK9
PWR CORD EURO 1.8M BLACK YP-23 TO YC-12	CISCO	PWR-CORD-EUR-A
LICENSE KEY C40 CODEC MULTISITE - MS OPTION	CISCO	LIC-C40-MS
LIC KEY C40 CODEC DUAL DISPLAY OPTION	CISCO	LIC-C40-DD
LIC KEY C40 CODEC PREMIUM RESOLUTION OPTION		
LIC KEY C40 CODEC NATURAL	CISCO	LIC-C40-PR
PRESENTER PACKAGE (NPP) OPTION	CISCO	LIC-C40-NPP
CODEC C40 UNIT	CISCO	CTS-C40CODEC-K9
REMOTE CONTROL TRC 5	CISCO	CTS-RMT-TRC5
LICENSE KEY C40 CODEC (PRODUCT ID)	CISCO	LIC-C40
LICENSE KEY SOFTWARE ENCRYPTED MXP6000 VTC CODEC, INTEGRATOR	CISCO	LIC-S52000-TCX.XK9
PACKAGE INCLUDES HD PRECISISON CAMERA, RACKMNT KIT AND RMT CNTRL	cisco	CTS-INTP6000-K9
ESS 24X7X4 CODEC 6000 MXP	CISCO	CON-EC4T-INTP6K
SW IMAGE ENCRYPTED	CISCO	SW-S50000-K9



YC-12 CISCO PWR-CORD-EUR-A LUCENSE KEY CODEC 6000 MJUTISITE - MS DPTION CISCO LIC-INTP6000-MS LUC KEY CODEC 6000 MATURAL PRESENTER PACKAGE (NPP) OPTION CISCO LIC-INTP6000-MS CODEC 6000 MXP BW OPTION 2W ISDN CISCO LIC-INTP6000-NPP CODEC 6000 MXP BW OPTION 2W ISDN CISCO CTS-MTSC MEXT/6M IP CISCO CTS-MTSC MSDO MXP CODEC CISCO CTS-MTSC REMOTE CONTROL IV CISCO CTS-RMT-TRC4 LICENSE KEY SOFTWARE ENCRYPTED CISCO LIC-INTP6000 LICENSE KEY SOFTWARE ENCRYPTED CISCO ADPT-SVIDEO PRECISION IN ECAMERA W/ 2M CABLE, CISCO ADPT-SVIDEO SVIDEO ADAPTER CISCO CTS-PHD-S CODEC 6000 - RACKMT KIT, RMT CNTRL, AND PVIR CODEC 6000 MXP CISCO CTS-9HD-S SWI MAGE ENCRYPTED CISCO CTS-6000-K9 SWI MAGE ENCRYPTED CISCO SW-58000-K9 SWI MAGE ENCRYPTED CISCO CN-ECAN-CTS-6000 SWI MAGE ENCRYPTED CISCO CN-ECAN-CTS-6000 SW HAMAGE ENCRYPTED CISCO <th>PWR CORD EURO 1.8M BLACK YP-23 TO</th> <th></th> <th>T</th>	PWR CORD EURO 1.8M BLACK YP-23 TO		T
MS OPTION	YC-12	CISCO	PWR-CORD-EUR-A
PRESENTER PACKAGE (NPP) OPTION CISCO		CISCO	LIC-INTP6000-MS
MI EXT/6M P	PRESENTER PACKAGE (NPP) OPTION	CISCO	LIC-INTP6000-NPP
CISCO		CISCO	LIC-INTP6000-BW2
REMOTE CONTROL IV	NTSC OPTION	CISCO	CTS-NTSC
LICENSE KEY CODEC INTPKG 6000 (PRODUCT ID) LICENSE KEY SOFTWARE ENCRYPTED CISCO LIC-SS0000-K9 SVIDEO ADAPTER PRECISION HD CAMERA W/ 2M CABLE, CODEC SIN REO CODEC 6000 - RACKMT KIT, RMT CNTRL, AND PWR CBIL ESS 24X7X4 CODEC 6000 MXP CISCO CISCO CTS-6000-K9 EWIMAGE ENCRYPTED CISCO CISCO CON-ECAN-CTS-6000 SW-S50000-K9 PWR CORD EURO 1.8M BLACK YP-23 TO YC-12 LICENSE KEY CODEC 6000 MULTISITE - MS OPTION LIC KEY CODEC 6000 NATURAL PRESENTER PACKAGE OPTION CISCO LIC-6000-MS LIC KEY CODEC 6000 MYP NTSC OPTION CISCO CTS-6000-MS LIC-6000-MPP CISCO LIC-6000-MS LIC-6000-MPP CISCO LIC-6000-MPP CISCO LIC-6000-MS LIC-6000-MPP CISCO CTS-MT-TRC4 LIC-BOU-MPP CISCO LIC-6000-MPP CISCO CTS-MT-TRC4 LIC-6000 LIC-MPP CISCO LIC-6000 LIC-60	6000 MXP CODEC	CISCO	CTS-6000CODEC-K9
CISCO		CISCO	CTS-RMT-TRC4
SVIDEO ADAPTER		CISCO	LIC-INTP6000
PRECISION HD CAMERA W/ 2M CABLE, CODEC \$N REQ	LICENSE KEY SOFTWARE ENCRYPTED	CISCO	LIC-S50000-K9
CODEC SIN REQ	SVIDEO ADAPTER	CISCO	ADPT-SVIDEO
AND PWR CBL	· ·	CISCO	CTS-PHD-S
SW IMAGE ENCRYPTED		CISCO	CTS-6000-K9
PWR CORD EURO 1.8M BLACK YP-23 TO YC-12 LICENSE KEY CODEC 6000 MULTISITE - MS OPTION	ESS 24X7X4 CODEC 6000 MXP	CISCO	CON-EC4N-CTS-6000
YC-12		CISCO	SW-S50000-K9
MS OPTION		CISCO	PWR-CORD-EUR-A
PRESENTER PACKAGE OPTION CODEC 6000 MXP BW OPTION 2M/ ISDN 4M EXT/6M IP NTSC OPTION CISCO CISCO CTS-NTSC 6000 MXP CODEC CISCO CTS-6000CODEC-K9 REMOTE CONTROL IV CISCO CTS-RMT-TRC4 LICENSE KEY CODEC 6000 (PRODUCT ID) CISCO LIC-6000 CTS-RMT-TRC4 LICENSE KEY SOFTWARE ENCRYPTED CISCO LIC-6000 LIC-6000 LIC-6000 LIC-6000 LIC-6000 CISCO CISCO CISCO CISCO CISCO CISCO CISCO CON-EON-LINCXPA ESS WITH 8X5XNBD ADDIT OF CON-LINCXPA ESS WITH 8X5XNBD INTPKG C60 PREHOIO80PCAM, NPP, 2HDMI CBL ELECTRONIC DELIVERY PAK FOR C-SERIES CISCO CON-ECDN-LINCXPAK CISCO CON-ECDN-LINCXPAK CISCO CON-ECDN-LINCXPAK CISCO L-INTP-C60-PAK VIDEO WALL PROCESSOR 32x6 JUPITER FC4000-6HC-32DVI-2SATA-RAID1-2ETH-8GB-1SFT VIDEO WALL PROCESSOR 12X4 JUPITER FC4000-6HC-12DVI-2SATA-RAID1-2ETH-8GB-1SFT HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE DAZZLE PLUS HD SINGLE CHANNEL VIDEO AND AUDIO OPTEL FCOM OPTEL FCOM OTHER CONTROL LIC-6000-BW2 LIC-6000-BW2 LIC-6000-BW2 LIC-6000-BW2 CTS-MT-TRC4 LIC-6000 CTS-MT-TRC4 LIC-6000 CTS-MT-TRC4 LIC-6000 CTS-MT-TRC4 LIC-6000 LIC-6	MS OPTION	CISCO	LIC-6000-MS
MEXT/6M IP	PRESENTER PACKAGE OPTION	CISCO	LIC-6000-NPP
CISCO		CISCO	LIC-6000-BW2
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DELIVERY PAK FOR C-SERIES CISCO CON-ECDN-LINCXPAK ESS WITH 8X5XNBD INTPKG C60 PREHD1080PCAM, NPP, 2HDMI CBL CISCO CON-ECDN-INTPC60 CON-ECDN-INCXPAK CISCO CISCO L-INTP-C60-PAK CISCO CON-INCXPAK CISCO L-INTP-C60	1000 BASE SX SC MEDIA CONVERTERS	IMC NETWORKS	855-10730
ESS WITH 8X5XNBD INTPKG C60 PREHD1080PCAM, NPP, 2HDMI CBL CISCO CON-ECDN-INTPC60 ELECTRONIC DELIVERY PAK FOR C- SERIES CISCO CISCO L-INTP-C60-PAK ORDER L-INTP-CXX-PAK FOR E- DELIVERY INTEGRATOR PACKAGE C60 PR VIDEO WALL PROCESSOR 32x6 JUPITER FC4000-6HC-32DVI-2SATA- RAID1-2ETH-8GB-1SFT VIDEO WALL PROCESSOR 12X4 JUPITER FC4000-6HC-12DVI-2SATA- RAID1-2ETH-8GB-1SFT HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 CON-ECDN-INTPC60 A-INTP-C60-PAK FC4000-6HC-32DVI-2SATA- RAID1-2ETH-8GB-1SFT AT-HD530 AT-HD530 SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM OPT		CISCO	CON-ECDN-LINCXPAK
ELECTRONIC DELIVERY PAK FOR C- SERIES ORDER L-INTP-CXX-PAK FOR E- DELIVERY INTEGRATOR PACKAGE C60 PR VIDEO WALL PROCESSOR 32x6 VIDEO WALL PROCESSOR 12X4 VIDEO WALL PROCESSOR 12X4 JUPITER FC4000-6HC-32DVI-2SATA- RAID1-2ETH-8GB-1SFT FC4000-6HC-12DVI-2SATA- RAID1-2ETH-8GB-1SFT HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM ALINTP-C60-PAK L-INTP-C60-PAK FC4000-6HC-32DVI-2SATA- RAID1-2ETH-8GB-1SFT AT-HD530 DAZZLE PLUS HD SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM A211 T	ESS WITH 8X5XNBD INTPKG C60		
ORDER L-INTP-CXX-PAK FOR E- DELIVERY INTEGRATOR PACKAGE C60 PR VIDEO WALL PROCESSOR 32x6 VIDEO WALL PROCESSOR 12X4 VIDEO WALL PROCESSOR 12X4 VIDEO WALL PROCESSOR 12X4 JUPITER FC4000-6HC-32DVI-2SATA- RAID1-2ETH-8GB-1SFT FC4000-6HC-12DVI-2SATA- RAID1-2ETH-8GB-1SFT HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM 9211 T	ELECTRONIC DELIVERY PAK FOR C-		
PR CISCO L-INTP-C60-PR VIDEO WALL PROCESSOR 32x6 JUPITER FC4000-6HC-32DVI-2SATA- RAID1-2ETH-8GB-1SFT VIDEO WALL PROCESSOR 12X4 JUPITER FC4000-6HC-12DVI-2SATA- RAID1-2ETH-8GB-1SFT HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM 9211 T		CISCO	L-INTP-C60-PAK
VIDEO WALL PROCESSOR 32x6 JUPITER FC4000-6HC-32DVI-2SATA-RAID1-2ETH-8GB-1SFT VIDEO WALL PROCESSOR 12X4 JUPITER FC4000-6HC-12DVI-2SATA-RAID1-2ETH-8GB-1SFT HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM 9211 T		CISCO	L-INTP-C60-PR
HDMI/DVI TO S-VIDEO DOWN CONVERTER S-VIDEO CAPTURE DEVICE, USB 2.0 SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM RAID1-2ETH-8GB-1SFT AT-HD530 DAZZLE PLUS HD 9211 T			FC4000-6HC-32DVI-2SATA-
CONVERTER ATLONA AT-HD530 S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE DAZZLE PLUS HD SINGLE CHANNEL VIDEO AND AUDIO OPTEL FCOM 9211 T	VIDEO WALL PROCESSOR 12X4	JUPITER	
S-VIDEO CAPTURE DEVICE, USB 2.0 AVID - PINNACLE DAZZLE PLUS HD SINGLE CHANNEL VIDEO AND AUDIO OPTEL ECOM 9211 T		ATLONA	AT-HD530
		AVID - PINNACLE	DAZZLE PLUS HD
		OPTELECOM	9211 T



SINGLE CHANNEL VIDEO AND AUDIO	T	
FORX CARD	OPTELECOM	9211 R
RGB VIDEO FOTX CARD	OPTELECOM	9311 T
RGB VIDEO FORX CARD	OPTELECOM	9311 R
FOTX/RX CARD CHASSIS	OPTELECOM	9002
BLANK PLATE	OPTELECOM	9996
POWER SUPPLY	OPTELECOM	9030B
VIDEO SCALER DVS304	EXTRON	60-736-01
T-4200 MODULAR CHASIS	THINKLOGICAL	VTS-004200
T-SERIES MOD4,SINGLE DVI, SEPARATE AUDIO, KVM TX	THINKLOGICAL	VTA-U00004-LCTX
VEL 24, DUAL DVI, SEPARATE AUDIO, KVM TX	THINKLOGICAL	VEL-W000024-LCTA
T-SERIES MOD4, SINGLE DVI, KVM TX	THINKLOGICAL	VTM-U00004-LCTX
T-SERIES MOD4, SINGLE DVI, SEPARATE AUDIO, KVM RX	THINKLOGICAL	VTM-U00004-LCRA
VEL 24, DUAL DVI, SEPARATE AUDIO, KVM RX	THINKLOGICAL	VEL-W00M24-LCRA
T-SERIES MOD4, SINGLE DVI,KVM RX	THINKLOGICAL	VTM-U00004-LCRX
VEL 34, TRI DVI, SEPARATE AUDIO, KVM RX	THINKLOGICAL	VEL-W00M34-LCRA
T-SERIES MOD5, SINGLE DVI-RGB, KVM RX	THINKLOGICAL	VTM-U00005-LCRX
VELOCITY KVM DESKTOP CHASSIS	THINKLOGICAL	VED-000001
VELOCITY KVM DESKTOP 4 SINGLE DVI, KVM RX	THINKLOGICAL	VDM-U00004-LCRX
Q-4300 MODULAR CHASIS	THINKLOGICAL	VQS-004300
Q-SERIES MOD 3 DVI TX, DUAL INDEPENDENT SINGLE LINK DVI	THINKLOGICAL	VQM-00V003-LCTX
Q-SERIES VIRTUOSA DUAL BALANCED STEREO AUDIO TX	THINKLOGICAL	AQM-B00002-LCTX
Q-SERIES VIRTUOSA DUAL UNBALANCED STEREO AUDIO TX	THINKLOGICAL	AQM-000002-LCTX
Q-SERIES MOD 3 DVI RX, DUAL INDEPENDENT SINGLE LINK DVI	THINKLOGICAL	VQM-00V003-LCRX
Q-SERIES VIRTUOSA DUAL BALANCED STEREO AUDIO RX	THINKLOGICAL	AQM-B00002-LCRX
VELOCITY DVI 3 AV+ TX WITH SEPARATE AUDIO	THINKLOGICAL	VEI-AV0M03-LCTA
VELOCITY DVI 3 TX	THINKLOGICAL	VEL-000M03-LCTX
VELOCITY 12 RGB-COMPONENT TX	THINKLOGICAL	VEL-AV0M12-LCTX
VELOCITY DVI 3 RX	THINKLOGICAL	VEL-000M03-LCRX
VELOCITY 9 RGB RX	THINKLOGICAL	VEL-AV0M9-LCRX
VELOCITY 320x320 KVM ROUTER CHASSIS	THINKLOGICAL	VXR-000320
VELOCITY MATRIX ROUTER 320 DATA INPUT/OUTPUT CARD, 16 PORTS, SFP+, MULIT-MODE	THINKLOGICAL	VXM-D00016
VELOCITY MATRIX ROUTER SPARE CONTROLLER	THINKLOGICAL	VXM-000008
VELOCITY MATRIX ROUTER 320 AUDIO CHASSIS	THINKLOGICAL	VXR-A00320
VELOCITY MATRIX ROUTER 320 DATA INPUT/OUTPUT CARD, 16 PORTS, AUDIO, SFP+, MULTI-MODE	THINKLOGICAL	VXM-A00016
VELOCITY MATRIX ROUTER 320 AUDIO CONTROLLER CARD	THINKLOGICAL	VXM-000024
DVI TWISTED PAIR EXTENDER, BLACK,	EXTRON	60-865-12



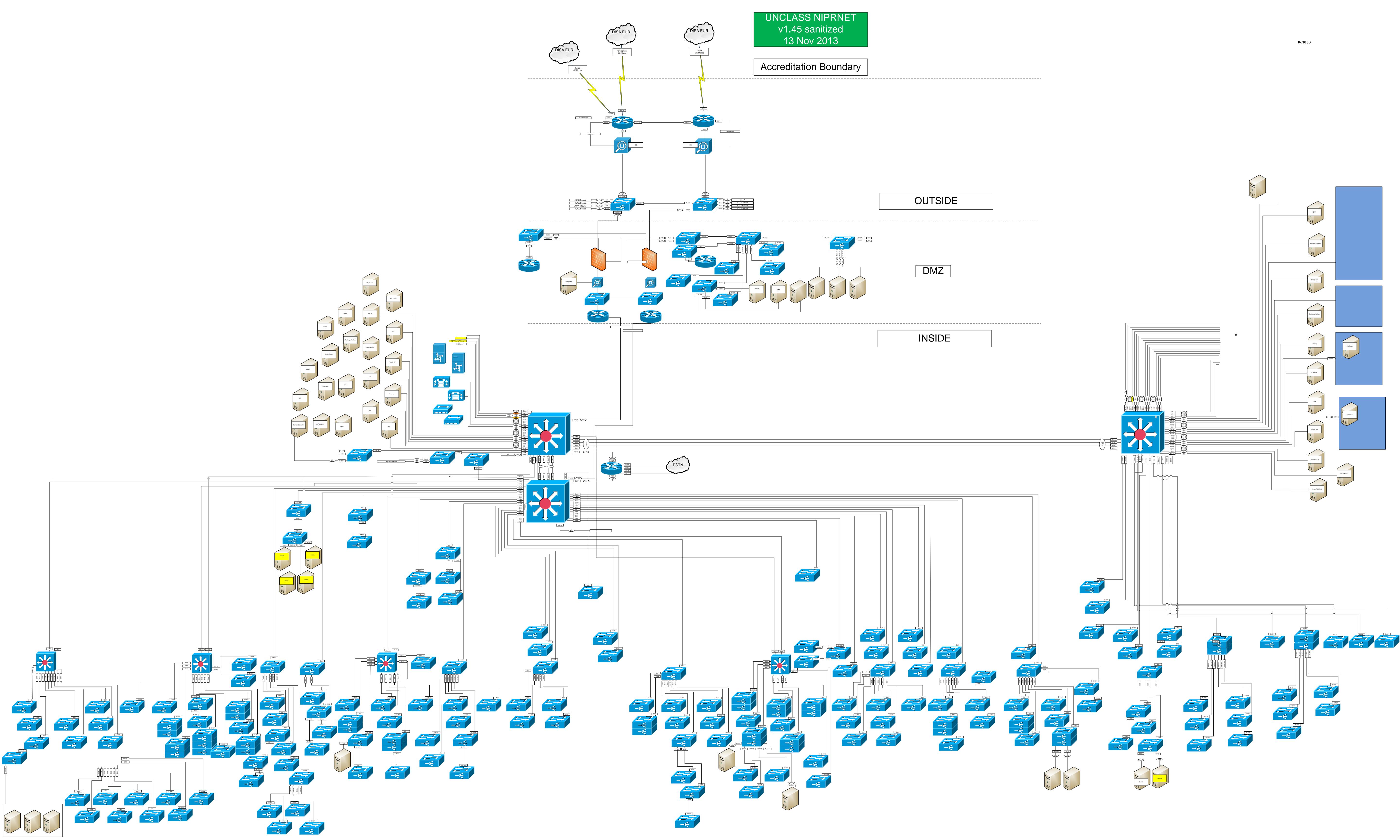
TX DVI 201 A D		
DVI TWISTED PAIR EXTENDER, RX, DVI	EVTDON	60 724 12
201 SMX 200 MULTIPLANE MATRIX	EXTRON	60-734-13
SWITCHER 2RU CHASSIS	EXTRON	60-1021-01
SMX 88 DVI PRO 8X8 DVI W/HDCP, 2 SLOTS	EXTRON	70-598-13
SMX 88 A 8X8 STEREO AUDIO CARD FOR SMX, 1 SLOTS	EXTRON	70-599-03
SMX BLANK PANEL 1 SLOT	EXTRON	70-633-01
AUDIAFLEX MIXER	BIAMP	AUDIAFLEX
AUDIAFLEX CONFIG 1	BIAMP	AUDIAFLEX
06-501-1A, AUDIAFLEX CM CONFIG 1, COBRANET CHASSIS (MAIN)	BIAMP	AUDIAFLEX CM
06-501-1B, 2 CHANNEL ECHO CANCELLER CARD, INSIDE 06-501-1A, AUDIAFLEX CM CONFIG 1	BIAMP	AEC-2HD
AUDIAFLEX CONFIG 2	BIAMP	AUDIAFLEX
06-501-2A, AUDIAFLEX CM CONFIG 2, COBRANET CHASSIS (MAIN)	BIAMP	AUDIAFLEX CM
06-501-2B, 2 CHANNEL MIC/LINE OUTPUT CARD, INSIDE 06-501-2A, AUDIAFLEX CM CONFIG 2	BIAMP	OP-2E
06-501-2C, 2 CHANNEL POWER AMPLIFIER CARD, INSIDE 06-501-2A, AUDIAFLEX CM CONFIG 2	BIAMP	PA-2
AUDIAFLEX CONFIG 3	BIAMP	AUDIAFLEX
06-501-3A, AUDIAFLEX CM CONFIG 3, COBRANET CHASSIS (MAIN)	BIAMP	AUDIAFLEX CM
06-501-3B, 2 CHANNEL ECHO CANCELLER CARD, INSIDE 06-501-3A, AUDIAFLEX CM CONFIG 3	BIAMP	AEC-2HD
06-501-3C, 2 CHANNEL MIC/LINE OUTPUT CARD, INSIDE 06-501-3A, AUDIAFLEX CM CONFIG 3	BIAMP	OP-2E
AUDIAFLEX CONFIG 4	BIAMP	AUDIAFLEX
06-501-4A, AUDIAFLEX CM CONFIG 4, COBRANET CHASSIS (MAIN)	BIAMP	AUDIAFLEX CM
06-501-4B, 2 CHANNEL ECHO CANCELLER CARD, INSIDE 06-501-4A, AUDIAFLEX CM CONFIG 4	BIAMP	AEC-2HD
06-501-4C, 2 CHANNEL MIC/LOINE OUTPUT CARD, INSIDE 06-501-4A, AUDAFLEX CM CONFIG 4	BIAMP	OP-2E
06-501-4D, 2 CHANNEL PWR AMPLIFIER CARD, INSIDE 06-501-4A, AUDAFLEX CM CONFIG 4	BIAMP	PA-2
AUDIAFLEX CONFIG 5	BIAMP	AUDIAFLEX
06-501-5A, AUDIAFLEX CM CONFIG 5, COBRANET CHASSIS (MAIN)	BIAMP	AUDIAFLEX CM
06-501-5B, 2 CHANNEL MIC/LINE OUTPUT CARD, INSIDE 06-501-5A, AUDAFLEX CM CONFIG 5	BIAMP	IP-2
06-501-5C, 2 CHANNEL MIC/LINE OUTPUT CARD, INSIDE 06-501-5A, AUDAFLEX CM CONFIG 5	BIAMP	OP-2E
AUDIAFLEX CONFIG 6, Gov't provided	BIAMP	AUDIAFLEX
NEXIA MIXER 8X4 WITH VTC CODEC INTERFACE	BIAMP	NEXIA VC
AUDIA LOGIC BOX	BIAMP	LOGIC BOX
TABLE FLUSH MOUNT BOUNDARY MICROPHONE	BEYER DYNAMICS	MPC 67 RC



GOOSENECK MIC, 12", CARDIOD	BEYER DYNAMICS	CLASSIS GM 303
LOW PROFILE BOUNDARY MIC,	BEYER DYNAMICS	CLASSIS BM 32 W
CARDIOD, WHITE 4 CH AUDIO AMPLIFIER, 200W/CH 230V INTERNATIONAL VERSION	CROWN	CTS 4200
4" 70V CEILING SPEAKERS	JBL	CONTROL 24CT
4" 16 OHM CEILING SPEAKERS	JBL	CONTROL 24C
SELF-POWERED MINIATURE LOUDSPEAKER	MEYER SOUND	MM-4XP
POWER SUPPLY UNIT FOR MM-4XP SPEAKER, INDIVIDUAL	MEYER SOUND	MPS-481
SC MEDIA CONVERTERS, MM, 850NM, 10/100/1000	BLACK BOX	LMC1003A-R3
BUC 102 BALANCED AUDIO RX	EXTRON	60-651-01
12 VOLT DC POWER SUPPLY PS124	EXTRON	60-1022-01
USB HEADSET WITH MICROPHONE	LOGITECH	H530
PROFESSIONAL QUALITY HEADPHONES WITH CUSTOM CABLE CA-PTT-6-1-3.5X2	SENNHEISER	CA-HME 46-3-PTT-6-1- 3.5X2
CONTROL BUTTON FOR SDC AND JOC GOOSENECK MICS	BEYERDYNAMIC	CA 1242
4 INPUT AUDIO COBRANET EXPANSION MODULE	BIAMP	AUDIAEXPI-4
4 OUTPUT AUDIO COBRANET EXPANSION MODULE	BIAMP	AUDIAEXPO-4
MICROPHONE LEVEL DISTRIBUTION AMPLIFIER	RDL	STM-DA3
24 VDC SWITCHING POWER SUPPLY, EU AC PLUG, 500 MA, DC PLUG	RDL	PS-24AX-EU
COMPACT VARIO LOUDSPEAKER	MEYER SOUND	UPJ-1 V01
ULTRACOMPACT VARIO LOUDSPEAKER	MEYER SOUND	UPJUNIOR V01
48V POWER SUPPLY CHASSIS - 8 OUTPUTS FOR MM-4XP SPKR	MEYER SOUND	MPS-488HP
CONVERGE PRO VH20 VOIP INTERFACE	CLEAR ONE	910-151-825
SCHOCK MOUNT FOR GOSENECK MICROPHONES	BEYERDYNAMIC	ZSH-20
CEILING SPEAKERS NOVASONAR CEILING 60, 625MM SQUARE	ML-AUDIO	сиѕтом
CARDIOD MICROPHONE CAPSULE MODULE FOR HM 1000	AKG	CK31
MICROPHONE HANGING MODULE WITH 10M CABLE	AKG	HM 1000
MICROPHONE CLAMP	Beyer Dynamics	MKV 900
MICROPHONE CLAMP CLIP TYPE	ON STAGE STAND	MY-200
AV MASTER CONTROLLER	CRESTRON	MC3
THINKLOGICAL DESKTOP TOUCH PANEL	CRESTRON	TPMC-4SMD-B-S
DESKTOP PANEL MOUNT	CRESTRON	TTK-4SM-B-S
ENGRAVABLE BUTTONS	CRESTRON	4SM-BTNO-B-S
9" TOUCH SCREEN	CRESTRON	TPMC-9B
22" TOUCH SCREEN MONITOR WITH FRAME	TOUCH REVOLUTION	M21A-1101
22" TOUCH SCREEN MONITOR WITHOUT FRAME	TOUCH REVOLUTION	K21A-0101
CRESTRON CARD BUS CONTROLLER	CRESTRON	RACK2
3 PORT RS-232 CARD	CRESTRON	C2COM-3
75 WATT 230V PSU	CRESTRON	CNPWSI-75



12 PORT POE POD CONTROL SWITCH	CISCO	WS-C3560-12PC-S
12 PORT SFP CORE SWITCH	CISCO	WS-C3750X-12S-S
24 PORT POE SWITCH	CISCO	WS-C3560X-24P-L
48 PORT POE SWITCH	CISCO	WS-C3560X-48P-L
1000-SX MM SFP	CISCO	GLC-SX-MM=
STACKWISE CABLE, 1M	CISCO	CAB-STACK-1M=
CRESNET VOLUME CONTROLLER	CRESTRON	C2N-VEQ4
DOOR CONTACT SENSOR	GE-INTERLOGIX	2505A
POD OCCUPANCY SENSOR	CRESTRON	GLS-OIR-C-450
OCCUPANCY SENSOR CRESNET INTERFACE	CRESTRON	GLS-SIM
CRESTRON RACK KIT	CRESTRON	ST-RMK
CRESTRON NETWORK INTERFACE CARD FOR RACK2	CRESTRON	C2-ENET-1
MULTI-TYPE CRESNET DISTRIBUTION BLOCK	CRESTRON	C2N-HBLOCK
2 RS-232 COM PORT MODULE, Need 1 from Jeff to make 2 units so they are in 1 centralize locations	CRESTRON	ST-COM
8 PORT IR-SERIAL OUTPUT CARD	CRESTRON	C2IR-8
IR EMITTER	CRESTRON	IRP2
75W POWER SUPPLY RACK MOUNT	CRESTRON	CNXRMAK
IVIS CRESTON CONTROL SYSTEM FROM JOC, material located onsite	CRESTRON	PRO-2
IPL T S4 FOUR SERIAL PORT IP LINK CONTROL PROCESSOR	EXTRON	60-544-83
CAT6 JACK, SL SERIES 110 CONNEC, WHITE	AMP	1375055-3
DUPLEX LC JACK, SL SERIES, AQUA, 50UM, OM3	AMP	1933286-6
24-PORT CAT6 PATCH PANEL LOADED	AMP	1375014-1



UNCLASSIFIED//FOUO SIPRNET v1.21 sanitized 13 Nov 2013 Accreditation Boundary XXX OUTSIDE INSIDE XXX

Date Prepared: 02/14/2014

LIN	(SUBLIN)	SRI	ERC	GENERIC NO	OMENCLATURE		AUTH DOO			REQ	AUTH		DI
NSN		UI	UP	NSN NOMEN		LCC	ECS	SRRC	UII Managed		DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QT	Ϋ́	SYSNO	SER/REG/L	OT NO LOT QTY	
05004N				NETWORK R	ROUTER		CTA 50-909	•					
702501C151		EA	2637.00	NETWORK R	ROUTER: C2911-VSEC/K9 CISCO SYST	R	===://a/a/a/	S		U	3323	n.	4
	FTX1640AK	.8D			FTX1640AK8G		FTX1640Ak	.8J			FTX1640AK	D4	
702501C154	1537	EA	8832.15	NETWORK R	ROUTER: C3925-VSEC/K9 CISCO	R		S		U	4043		1
	FTX1643AH	IUL											
702501C160	1022	EA	19945.00	NETWORK	ROUTER: C3925E-CME-SRST/K9 CISCO	R		S		U	3323		2
7025010160	FTX1643AH		19943.00	NETWORK	FTX1643AHUT	K		3		0	3323		2
702501C167		EA	34020.00	NETWORK R	ROUTER: ASR1002-10G-HA/K9 CISCO	R		S	Υ	J	3323		2
	FOX1633G)7P			FOX1635GNBS								
05006N				NETWORK S	SWITCHING HUB		CTA 50-909)					
580501C163	3521	EA	14336.00	NETWORK S	SWITCHING HUB: C5548UP CISCO NEX	R		S		U	3323		2
	SSI16220D	ΥH			SSI162402GW								
703501C077	7359	EA	30757.64	NETWORK S	SWITCHING HUB: 6500E CISCO	R		S		U	3323		2
	FXS171001	J			FXS1710035								
70051N				TELEPHONE	ANSWERING EQUIPMENT, TY SZ AA		CTA 50-909)			96		
5805015636	334	EA	431.08	TELEPHONE		R		S		U	4042		31
	FCH13468F	15			FCH13468P2S		FCH13468F				FCH13468P		
	FCH13468F				FCH13468PNU		FCH13468F				FCH13468P		
	FCH13468F				FCH13468PTT		FCH13468F				FCH13468P		
	FCH13468F				FCH13468Q00		FCH134680				FCH13468C		
	FCH134680				FCH13468Q4V		FCH134680				FCH13468C		
	FCH134680				FCH13468QE3		FCH134680				FCH13468C		
	FCH134680				FCH13468RRT		FCH13468F				FCH13468R	YC	
	FCH13468F	RYL			FCH13468T1K		FCH134687	ГВ1					
580501C914		EA	508.52	TELEPHONE	ANSWERING EQUIPMENT	R		S		U	4010		28
	FCH13429N				FCH13429NQ1		FCH134384				FCH134384		
	FCH134384				FCH134384XF		FCH134385				FCH134385		
	FCH134385	BB			FCH134385GV		FCH134385	5GZ			FCH134385	MH	

Date Prepared: 02/14/2014

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/LO	OT NO LOT	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QTY	?	SYSNO	SER/REG/L	OT NO LOT QTY	
	FCH134385F	PR		FCH134385QC		FCH134385	RF			FCH134386	6PN	
	FCH1343860	QC		FCH134386QY		FCH134386	RD			FCH134386	SU8	
	FCH1343870	09		FCH1343870C		FCH134387	0S			FCH134387	714	
	FCH1343873	3B		FCH134387BG		FCH134387	ВМ			FTX1643AH	IGZ	
70209N			2222 72	COMPUTER, PERSONAL WORKSTATION		CTA 50-909				500		
70210155399		EA	2808.70	COMPUTER, DIGITAL	R		S		U	3323		1
	1DKG3D1											
70210156495	560	EA	1418.00	COMPUTER, DIGITAL	R		S		U	3323		1
3210100400	G7Q82G1		1410.00	COM CLENDIOTIVE	11					0020		
702101C1507		EA	1231.14	COMPUTER, PERSONAL WORKSTATION: OPTIPLE)	X R		S		U	4016		19
	1GLKGQ1			1GYGGQ1		1H2LGQ1				1H3KGQ1		
	1H7FGQ1			1KFFGQ1		1KHKGQ1				1KJDGQ1		
	6FLJGQ1			6FSFGQ1		7KB0LN1				8MHDGQ1		
	J1H6GQ1			J1J7GQ1		J1X7GQ1				J207GQ1		
	J29BGQ1			J2T9GQ1		J3V6GQ1						
702101C1742	283	EA	8692.93	COMPUTER, PERSONAL WORKSTATION: PRECISIO) R		S		U	3323		10
0210101112	GT0CTW1		0002.00	GT17TW1	, <u> </u>	GT1BTW1				GT1CTW1		
	GT27TW1			GT29TW1		GT39TW1				GT3CTW1		
	GT3DTW1			GT46TW1		01001111				CIOCIWI		
	0.05											
02101C1779	998	EA	798.25	COMPUTER, PERSONAL WORKSTATION: SMALL FO) R		S		U	4042		14
5210101116	600HFX1		700.20	602JFX1	- IX	603GFX1				604HFX1		1-7
	606HFX1			60BHFX1		60DFFX1				60DGFX1		
	60GJFX1			60KJFX1		89VN9Y1				8B1N9Y1		
	8B2P9Y1			8BGQ9Y1		03414311				ODINGII		
	0025311			1 160000								
702101C9147	770	EA	700.00	DELL OPTIPLEX 790	R		S		U	3323		1
	BXF14V1											
702101C9223	300	EA	0.00	NOT ON CATALOG			N			4035		204
	1R7JDZ1			1R8FDZ1		1R8GDZ1				1R8HDZ1		
	1R8JDZ1			1R9FDZ1		1R9GDZ1				1R9HDZ1		
	1R9JDZ1			1RBGDZ1		1RBHDZ1				1RBJDZ1		
				1RCGDZ1		1RCHDZ1				1RDFDZ1		

Date Prepared: 02/14/2014

IN	(SUBLIN)	SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DO	С	REQ	AUTH		DI
ISN		UI	UP		ENCLATURE	LCC	ECS		UII Managed CIIC	DLA	PUB DATA	ОН
YSNO	SER/REG/LO	OT NO LOT	OTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/	LOT NO LOT QTY		SER/REG	/LOT NO LOT QTY	
											•	
	1RDGDZ1				1RDHDZ1		1RFFDZ1			1RFGDZ1	1	
	1RFHDZ1				1RFJDZ1		1RGFDZ1			1RGGDZ	1	
	1RGHDZ1				1RHGDZ1		1RHHDZ1			1RJGDZ1	l	
	1RJHDZ1				1RKFDZ1		1RKGDZ1			1RKHDZ1	I	
	1RLGDZ1				1RLHDZ1		1RMHDZ1			1RNFDZ1	ĺ	
	1RNGDZ1				1RPGDZ1		1RPHDZ1			1RRFDZ1	I	
	1RYGDZ1				1RZGDZ1		1S0JDZ1			1S1GDZ1	l	
	1S3GDZ1				1S4GDZ1		1S4HDZ1			1S6GDZ1	l	
	9BXJDZ1				9BXKDZ1		9BXLDZ1			9BYKDZ1	l	
	9BZJDZ1				9BZKDZ1		9BZLDZ1			9C0KDZ1		
	9C0MDZ1				9C1KDZ1		9C1LDZ1			9C1MDZ1	ĺ	
	9C2LDZ1				9C2MDZ1		9C3LDZ1			9C4MDZ1	I	
	9C5KDZ1				9C5LDZ1		9C6KDZ1			9C6LDZ1		
	9C6MDZ1				9C7MDZ1		9C8KDZ1			9C8LDZ1		
	9C8MDZ1				9C9KDZ1		9CBKDZ1			9CCKDZ1	1	
	9CCLDZ1				9CCMDZ1		9CDKDZ1			9CDLDZ1		
	9CDMDZ1				9CFKDZ1		9CFLDZ1			9CFMDZ1	1	
	9CGKDZ1				9CGLDZ1		9CGMDZ1			9CHKDZ1	1	
	9CHLDZ1				9CHMDZ1		9CJJDZ1			9CJMDZ1	l	
	9CKJDZ1				9CKKDZ1		9CKMDZ1			9CLKDZ1		
	9CMJDZ1				9CMLDZ1		9CNJDZ1			9CNKDZ1	1	
	9CNMDZ1				9CPJDZ1		9CPKDZ1			9CPLDZ1		
	9CPMDZ1				9CQJDZ1		9CQKDZ1			9CQMDZ	1	
	9CRJDZ1				9CRLDZ1		9CSKDZ1			9CSLDZ1		
	9CTJDZ1				9CTKDZ1		9CTLDZ1			9CVJDZ1		
	9CVKDZ1				9CVLDZ1		9CWJDZ1			9CWLDZ	1	
	9CXJDZ1				9CYKDZ1		9CYLDZ1			9CZKDZ1	l	
	9D0KDZ1				9D0LDZ1		9D1KDZ1			9D1LDZ1		
	9D1MDZ1				9D2MDZ1		9D3KDZ1			9D3LDZ1		
	9D4KDZ1				9D4MDZ1		9D5LDZ1			9D5MDZ1	ĺ	
	9D6LDZ1				9D8KDZ1		9D8MDZ1			9D9LDZ1		
	9D9MDZ1				9DBLDZ1		9DBMDZ1			9DCKDZ1	1	
	FG6GDZ1				FG6HDZ1		FG6JDZ1			FG7GDZ	1	
	FG7HDZ1				FG7JDZ1		FG8FDZ1			FG8GDZ	1	
	FG8HDZ1				FG8JDZ1		FG9FDZ1			FG9GDZ	1	
	FG9HDZ1				FG9JDZ1		FGBFDZ1			FGBGDZ	1	
	FGBHDZ1				FGBJDZ1		FGCFDZ1			FGCGDZ	1	
	FGCHDZ1				FGCJDZ1		FGDFDZ1			FGDGDZ	1	
	FGDHDZ1				FGDJDZ1		FGFFDZ1			FGFGDZ	1	
	FGFHDZ1				FGFJDZ1		FGGFDZ1			FGGGDZ		
	FGGHDZ1				FGGJDZ1		FGHFDZ1			FGHGDZ	1	

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH	DI
NSN	(SCDEET)	UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed		DLA PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT Q	_	SYSNO SER/REG/LOT NO LOT QTY	SYSNO		OT NO LOT QT		SYSNO	SER/REG/LOT NO LOT QTY	
	FGHHDZ1			FGJFDZ1		FGJGDZ1				FGJHDZ1	
	FGKFDZ1			FGKGDZ1		FGKHDZ1				FGLFDZ1	
	FGLGDZ1			FGLHDZ1		FGMFDZ1				FGMGDZ1	
	FHYHDZ1			FHZFDZ1		FHZGDZ1				FHZHDZ1	
	FJ0GDZ1			FJ0HDZ1		FJ0JDZ1				FJ1GDZ1	
	FJ1HDZ1			FJ1JDZ1		FJ2GDZ1				FJ2HDZ1	
702501C163	705	EA	1417.69	COMPUTER, DIGITAL OPTIPLEX 990 SFF	R		S		U	4036	3
7023010103	115ZNS1	LA	1417.00	1631PS1		16CWNS1				4000	<u> </u>
	11021101			10011 01		100111101					
70210N				COMPUTER, MICRO LAP-TOP PORTABLE AC/DC W/	BATTERY PI	K CTA 50-909				24	
70210158070)76	EA	1500.00	COMPUTER, DIGITAL	R		S		U	3323	1
	5P51QL1										
70210159283	324	EA	5361.00	COMPUTER,DIGITAL	R		S	Υ	Υ	4016	12
	42BQ8P1			42BS8P1		42CV8P1				42DQ8P1	
	42DR8P1			42DS8P1		42DT8P1				42FN8P1	
	42FP8P1			CQ6V8P1		CQ7R8P1				CQ7S8P1	
702101C0269	221	EA	1329.00	COMPUTER, MICRO LAP-TOP PORTABLE AC/DC W	R		S		U	4022	9
7021010020	10K3HQ1	LA	1323.00	1313HQ1	IX .	13HYGQ1			0	15RYGQ1	<u> </u>
	15T2HQ1			16P2HQ1		16VYGQ1				JFSVGQ1	
	JFVWGQ1									0.0104.	
70248N				WRITE-BOARD, ELECTRONIC		CTA 50-909					
1024014				Mare Board, ELECTRONIC		01A 00 000					
752001C918	183	EA	5800.00	WRITE-BOARD, ELECTRONIC: SBID8055I SMART	R		N		U	3323	1
	K012FW22E	D0167									
70323N				FILE SERVER NETWORK		CTA 50-909					
70350158743	311	EA	11285.00	SERVER,AUTOMATIC DATA PROCESSING-(R710 E02S001 (DELL))	R		S		U	3323	7
	6QT9ZV1			6QTDZV1		6QV8ZV1				6QV9ZV1	
	6QVDZV1			G1N8XV1		G1P7XV1					
99672N				VIDEOCONFERENCING SYSTEM		CTA 50-909					
583601C047	385	EA	5100.00	VIDEOCONFERENCING SYSTEM: TANDBERG 1000M	R		S	Υ	U	3323	7

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INSTALLATION RESERVE EQUIPMENT. PCN/UIC/DESC: PHR-1,2,8 / W6L6A3 / CITS/SRA Asset Manager

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SIGNATURE GRADE DATE

Date Prepared: 02/14/2014

LIN	(SUBLIN)	SRI	ERC	GENERIC N	NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP		NCLATURE	LCC	ECS	SRRC	UII Managed		DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT Q	TY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QT	Y	SYSNO	SER/REG/L	OT NO LOT QTY	
05004N				NETWORK	ROUTER		CTA 50-909						
702501C15	1951	EA	2637.00	NETWORK	ROUTER: C2911-VSEC/K9 CISCO SYST	R		S		U	3323		4
702501C15	4537	EA	8832.15	NETWORK	ROUTER: C3925-VSEC/K9 CISCO	R		S		U	4043		1
702007070					NOOTEN: GOOD TODG, NO GIGOS								
702501C16	0022	EA	19945.00	NETWORK	ROUTER: C3925E-CME-SRST/K9 CISCO	R		S		U	3323		2
702501C16	7121	EA	34020.00	NETWORK	ROUTER: ASR1002-10G-HA/K9 CISCO	R		S	Υ	J	3323		2
05006N				NETWORK	SWITCHING HUB		CTA 50-909						
500504040	0504	E.A.	4 4000 00	NETWORK	OMITTOURNO LIUR OFFIAND OIGOO NEV	Б.		0			0000		0
580501C16	3521	EA	14336.00	NETWORK	SWITCHING HUB: C5548UP CISCO NEX	R		S		U	3323		2
-													
703501C07	7359	EA	30757.64	NETWORK	SWITCHING HUB: 6500E CISCO	R		S		U	3323		2
70051N 5805015636	224	EA	431.08	TELEPHON TELEPHON	IE ANSWERING EQUIPMENT, TY SZ AA	R	CTA 50-909	S		U	96 4042		31
3003013030	0004	EA	431.00	TELEPHON	E	K		3		U	4042		31
580501C91	4066	EA	508.52	TELEPHON	E ANSWERING EQUIPMENT	R		S		U	4010		28
70209N					R, PERSONAL WORKSTATION		CTA 50-909				500		
7021015539	9928	EA	2808.70	COMPUTER	R,DIGITAL	R		S		U	3323		1
7021015649	9560	EA	1418.00	COMPUTER	R.DIGITAL	R		S		U	3323		1
													-
702101C15	0790	EA	1231.14	COMPUTER	R, PERSONAL WORKSTATION: OPTIPLEX	R		S		U	4016		19
702101C17	4283	EA	8692.93	COMPUTER	R, PERSONAL WORKSTATION: PRECISIO	R		S		U	3323		10
702101C17	7998	EA	798.25	COMPUTER	R, PERSONAL WORKSTATION: SMALL FO	R		S		U	4042		14
702101C91	4770	EA	700.00	DELL OPTI	PLEX 790	R		S		U	3323		1
. 52.01001			. 55.56	2222 01 11		• •				-	0020		•

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOO	:		REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
YSNO	SER/REG/I	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT Q	ΓY	SYSNO	SER/REG/I	LOT NO LOT QTY	
702101C922	2300	EA	0.00	NOT ON CATALOG			N			4035		204
702501C16	3795	EA	1417.69	COMPUTER, DIGITAL OPTIPLEX 990 SFF	R		S		U	4036		3
70210N				COMPUTER, MICRO LAP-TOP PORTABLE AC/DC W/	BATTERY F	PK CTA 50-909	9			24		
021015807	7076	EA	1500.00	COMPUTER, DIGITAL	R		S		U	3323		1
7021015928	3324	EA	5361.00	COMPUTER,DIGITAL	R		S	Υ	Υ	4016		12
702101C026	6931	EA	1329.00	COMPUTER, MICRO LAP-TOP PORTABLE AC/DC W	R		S		U	4022		9
70248N				WRITE-BOARD, ELECTRONIC		CTA 50-909	9					
752001C918	8183	EA	5800.00	WRITE-BOARD, ELECTRONIC: SBID8055I SMART	R		N		U	3323		1
′0323N				FILE SERVER NETWORK		CTA 50-909)					
7035015874	1311	EA	11285.00	SERVER,AUTOMATIC DATA PROCESSING-(R710 E02S001 (DELL))	R		S		U	3323		7
9672N				VIDEOCONFERENCING SYSTEM		CTA 50-909	9					
583601C04	7385	EA	5100.00	VIDEOCONFERENCING SYSTEM: TANDBERG 1000M	R		S	Υ	U	3323		7
E08690				ENCRYPTION DECRYPTION EQUIPMENT: KIV 7 HI SI	PEED	CTA 50-909)					
810014876	6582	EA	3900.00	KIV 7HSB NETWORK	S		С	Υ	9	3323		4
:08940				ENCRYPTION-DECRYPTION EQUIPMENT: TACLANE	KG 175	CTA 50-909	9					
810014630	0133	EA	7950.00	TACLANE KG-175AC	S		С	Υ	9	4010		1
A951F				FIREWALL		CTA 50-909)					
89501D18	1555	EA	113000.00	FIREWALL: ASA5585-S40P40-K9 CISCO	R		S		U	3323		4
01720				ENCRYPTION-DECRYPTION: KG-255		CTA 50-909	9					
810015418	3542	EA	23680.00	ENCRYPTION-DECRYPTI	R		С	Υ	9	3323		2

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LIN (SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DO	C		REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO S	SER/REG/L	OT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY	
05004N				NETWORK ROUTER		CTA 50-9	09					
5895015506847	7	EA	0.01	SWITCH.ELECTRONIC-(WS-C3560G-48PS-S)	R		S	Υ	U	3211		31

05004N			NETWORK ROUTER		CTA 50-909				
	F.4	0.04			0			0044	04
5895015506847	EA 32N3RM	0.01	SWITCH,ELECTRONIC-(WS-C3560G-48PS-S) CAT0832N44J	R	S	Y	U	3211 CAT0832N4D4	31
	32N3RW 33N1FR		CAT0832N44J CAT0833N1LK		CAT0832N48A CAT1028NN4V			CAT0832N4D4 CAT1029NG2U	
	33NTFR 29NG31		CAT10833NTLK CAT1029NGRL		CAT1028NN4V CAT1029NGRZ			CAT1029NG20 CAT1029NGS9	
	29NGSI 29NGSK		CAT1029NGSR		CAT1029NGW7			CAT1029NGWE	
	29NG3N 29ZG1Y		CAT1029NGGK CAT1029ZGT5		CAT1029NGW7			CAT1029NGWL CAT1029ZGUH	
	29ZGVR		CAT1029ZGXQ		CAT1029ZGY9			CAT1116RGRT	
	24ZKUD		FDO1052Z012		FDO1121X182			FDO1121Z3GX	
	37Z8N2		FDO1137Z8NE		FDO1139Y2NJ			. 50 . 12 . 1200 / .	
702501C066663	EA	10141.13	NETWORK ROUTER: CISCO3845-SRST/K9 CISCO	R	S		U	3106	2
FTX114	41A31N		FTX1141A31P						
702501C098799	EA	6166.32	NETWORK ROUTER: CISCO 3825 W/ AC+POE FOR	R	S	Y	U	3080	3
	51C0NB	0.00.02	FTX0951C0NQ		FTX1014A2BE	<u> </u>		5555	
702501C135454	EA	66259.20	NETWORK ROUTER: ASR1006-10G-HA/K9 CISCO	R	S		U	3080	4
	20G425	00200.20	FOX1520G426		FOX1520G43L			FOX1520G43M	•
702501C136151	EA	7392.04	NETWORK ROUTER: WS-C4510R-E CISCO	R	s		U	3106	1
	43G9XR	7392.04	NETWORK ROUTER, WS-045TUR-E CISCO	K				3100	ı
FJ2522	2								
7025015309912	EA	9466.66	INTERFACE UNIT, AUTOMATIC DATA PR	R	S	Υ	U	3308	6
	30AJMC 36AHS9		FTX1330AJMG FTX1336AHSA		FTX1330AJMH			FTX1330AJMJ	
05006N			NETWORK SWITCHING HUB		CTA 50-909				
580501C111196	EA	16788.59	NETWORK SWITCHING HUB: WS-3750E-48 PD-E	R	S	Υ	U	3211	22
CAT07	37Z1U8		FDO1131Z5MB		FDO1225X30F			FDO1232Y1C0	
	19X1GH		FHG1334R0A4		FHG1424R01M			FHG1424R01Y	
	24R043		FHK1327R065		FHK1327R06S			FHK1327R06V	
FHK13	27R07F		FHK1327R07K		FHK1327R07U			FHK1327R07V	

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRI	RC UI	I Managed CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/I	OT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO	O LOT QTY	SYSNO	SER/REG/LO	OT NO LOT QTY	
	FOC1138Y	2Z9		FOC1147Y23D		FOC1147Y23F			FOC1147Y2	ЗН	
	FOC1147Z	1HK		FOC1147Z1HN							
580501C16352	21	EA	14336.00	NETWORK SWITCHING HUB: C5548UP CISCO NEX	R	S		U	3080		4
	SSI15330D			SSI15330DDC		SSI15330DDF		-	SSI15330DD	G	
581001C0533	35	EA	8000.00	NETWORK SWITCHING HUB: 4507 CISCO	R	S		U	3308		2
	FOX101900			FOX102102PW							
			1000 0-						2442		
589501520585		EA	1902.00	SWITCHING GROUP, DIGITAL DATA	R	S		U	3119		2
	FDO1228Z	3CV		FDO1437X1QH							
589501543586	64	EA	6860.00	SWITCHING GROUP, DIGITAL DATA	R	S	Υ	U	3211		6
	FDO1334X	3TZ		FDO1334X3U8		FDO1334Y2JU			FDO1334Y2	_9	
	FDO1334Y	2M8		FDO1334Y2MM							
589501543586	69	EA	3930.28	SWITCHING GROUP, DIGITAL DATA	R	S	Y	U	3119		1
	FOC1225W	/646									
593001C02018	83 CAT1101Z0	EA	5628.91	NETWORK SWITCHING HUB: WS-C3560G-24PS-E FHK1016Y06K	R	S FHK1016Y06M	Y	U	3211 FHK1016Y06	RD.	19
	FHK1016Y			FHK1016Y06S		FHK1016Y06T			FHK1016Y06		
	FHK1016Y			FHK1016Y06W		FHK1016Y06X			FHK1016Y07		
	FHK1016Y			FHK1016Y073		FHK1016Y084			FHK1016Y08		
	FHK1016Y			FHK1016Y08G		FHK1016Y08H					
-0000400===	00		0000	NETWORK ON TO THE STORY OF THE STORY					0400		_
593001C07056	68 AGF0617D	EA nns	9026.86	NETWORK SWITCHING HUB: BROCADE 5000 BROC AGF0617D00V	К	AGF0619D0A9	Y	U	3108 AGF0637C00	32	5
	AGF0637C			AGI 0017 2009		701 0013D0A3			AGI 000700	<i>5</i> 2	
593001C15770		EA	3566.00	NETWORK SWITCHING HUB: C3560 CISCO	R	S		U	3148		6
	CAT0941Z0			FDO1123Y1MZ		FDO1202Y006			FDO1202Y0	51	
	FDO1210X	18M		FDO1210X1LM							
70210100224	00	ΕΛ	2105.00	NETWORK SWITCHING HIR. DOWEDEDGE MOI 40	1 D	c		11	2161		2
702101C02249	98	EA	3195.99	NETWORK SWITCHING HUB: POWEREDGE MDL #2	1 R	S		U	3161		

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Man	naged CIIC	DLA PUB DATA	OH
SYSNO	SER/REG/I	LOT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LO	T NO LOT QT	ΓY	SYSNO	SER/REG/LOT NO LOT QTY	
	9SH0M91			DXH0M91							
02501532582	26	EA	18782.00	INTERFACE UNIT, DATA TRANSFER	R		S	Υ	U	3148	7
	FDO1131Z	.5M1		FDO1131Z5P1		FDO1131Z5P	2			FDO1131Z5P3	
	FDO1131Z	5P4		FDO1428R1AR		FDO1428R1B	6				
702501534155	53	EA	2201.00	INTERFACE UNIT,AUTOMATIC DATA PR	R		s		U	3108	1
	CAT0832N	487									
702501563045	56	EA	9347.00	INTERFACE UNIT,AUTOMATIC DATA PR	R		S	Υ	U	3211	5
	FOC1327V			FOC1327W6AM		FOC1327W6A		<u> </u>		FOC1327W6BT	
	FOC1413Y										
02501591493	37	EA	3739.50	INTERFACE UNIT, DATA TRANSFER	R		S	Υ	U	3108	10
·	FDO1535K	COLV		FDO1535K0MG	·	FDO1535K0U	U			FDO1535P0WG	
	FDO1535R	ROTC		FDO1535R126		FDO1535R12	8			FDO1535R129	
	FDO1535R	R12C		FDO1535V098							
702501591493	38	EA	7676.00	INTERFACE UNIT, DATA TRANSFER	R		S	Υ	U	3143	12
	SFDO1703	3W3TH		SFDO1706R107		SFDO1706R1	4R			SFDO1706R18Z	
	SFDO1706	R19G		SFDO1706R1C5		SFDO1706R1	C7			SFDO1706R1CA	
	SFDO1706	R1CC		SFDO1706R1DG		SFDO1706R1	DJ			SFDO1706R1DT	
702501C02347	75	EA	2246.00	NETWORK SWITCHING HUB: DELL 16 PORT KVM	R		S		U	3108	2
	DV8MXH1			FTZLXH1							
702501C0285	59	EA	9500.00	NETWORK SWITCHING HUB: CISCO 6509	R		S	Υ	U	3106	4
	SMG1310N		-	SMG1311NGB9		SMG13357N0	19Z			SMG1335N046	
702501C04789	90	EA	6141.00	NETWORK SWITCHING HUB: WS-C3750G-24T-E C	R		S	Y	U	3211	7
	CAT1010N		2	CAT1010N1R1		CAT1010N1UI		-	-	CAT1010N1V3	
	CAT1010N			CAT1010N1Y3		FDO1439X020					
702501C05879	98	EA	6533.55	NETWORK SWITCHING HUB: WS-C3750G-24TS-E1	R		S		U	3211	56
	FOC1135V			FOC1135W5E6		FOC1135W5E				FOC1135Y3WJ	

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRRC	UII Manag	ed CIIC	DLA PUB DATA	ОН
YSNO	SER/REG	LOT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT	QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	FOC1135	Y3ZQ		FOC1135Y3ZT		FOC1135Y3ZV			FOC1135Y40F	
	FOC1135	Y40L		FOC1135Y40R		FOC1136Y3AG			FOC1136Y3C7	
	FOC1137	Z5S9		FOC1137Z5SE		FOC1137Z5SH			FOC1137Z5SR	
	FOC1137	Z5SU		FOC1137Z5U7		FOC1137Z5UC			FOC1137Z5VD	
	FOC1137	Z5W1		FOC1137Z5W7		FOC1137Z5WF			FOC1137Z5WK	
	FOC1137	Z5WN		FOC1138Y2SL		FOC1138Y2SQ			FOC1138Y2UR	
	FOC1138	Y2W5		FOC1138Y2W7		FOC1138Y2WC			FOC1138Y2WG	
	FOC1138	Y2WJ		FOC1138Y2WL		FOC1138Y2WN			FOC1138Y2WP	
	FOC1138	Y2WQ		FOC1138Y2X8		FOC1138Y2Y2			FOC1138Y2YB	
	FOC1138	Y2YC		FOC1138Y2YD		FOC1138Y2YQ			FOC1138Y2YS	
	FOC1138			FOC1138Y2YX		FOC1138Y2YY			FOC1138Y2Z3	
	FOC1138	Y2Z8		FOC1138Y2ZB		FOC1138Y2ZC			FOC1138Y2ZD	
	FOC1138	Y2ZF		FOC1138Y2ZG		FOC1220Z20G			FOC1228W10Z	
700504000	2000	ΕΛ.	3500.00	NETWORK CANTOLING LILID, 4500 CICCO	R			U	3308	1
702501C06	FOX1006	EA	3500.00	NETWORK SWITCHING HUB: 4503 CISCO	К	S		U	3308	1
	FUXTUUG	02F3								
702501C08	35307	EA	98218.00	NETWORK SWITCHING HUB: WS-C6506-E CI	SCO R	S	Y	U	3104	1
	SAL0827E	36L4								
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702501C10	FOC1327	EA ZOZI	4057.00	NETWORK SWITCHING HUB: WS-C3750G-24T FOC1327Z0ZU	TS-S1 R	S FOC1327Z10C		U	3211 FOC1327Z11X	4
	FUC1327.	ZUZJ		FOC13272020		FOC1327210C			FOC13272TIX	
02501C10	5026	EA	4205.95	NETWORK SWITCHING HUB: WS-C3750G-24	T-SC R	S		U	3148	5
	FDO1338			FDO1338Z1D0		FDO1338Z1D4		-	FDO1418X0TS	
	FDO1418	X0UE								
702501C11		EA	2000.00	NETWORK SWITCHING HUB: 3550 CISCO	R	S		U	3308	9
	CAT07362			CAT0738X0M8		CAT0739X0GG			CHK0634V0XH	
	CHK0703' CHK0706'			CHK0703W12K		CHK0706W13T			CHK0706W148	
702504042	11656	EA	7540.00	NETWORK SWITCHING HUB: CISCO3845-AC-	IPC R	S		U	3308	5
702501C13	FTX1014/		7 340.00	FTX1014A29H	TIFU K	FTX1014A29K		U	FTX1014A29Y	5
	FTX1015/			IINIOTANZOII		INIVITAZIN			1 17.10147201	

Date Prepared: 02/14/2014

TDA PROPERTY PCN/UIC/DESC: PHR-1,2,8 / W6L688 / USAFRICOM J6 (HOA)

LIN	(SUBLIN)	SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DO	С		REQ	AUTH		DI
NSN		UI	UP	NSN NOMI	ENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/LO	OT NO LO	TOTY	SYSNO	SER/REG/LOT NO LOT OTY	SYSNO	SER/REG/	LOT NO LOT O	TY	SYSNO	SER/REG	LOT NO LOT OTY	

F001225X31C F001225X31D F001225X31T FD01225X31E F001225X31F FD01225X31F FD0122	FD01228/31Y	02501C146893	EA	5053.44	NETWORK SWITCHING HUB: 10/100 POE CISCO	R	S	U	3212	134
FD01232Y185 FD01232Y162 FD01232Y1C3 FD0123	FD01232Y18D	FDO1	225X31C		FDO1225X31D		FDO1225X31T		FDO1225X31X	
FD01232Y1CB FD01232R0B FD01232Y1CB FD01232	FD01232Y1C3	FDO1	225X31Y		FDO1225X31Z		FDO1232Y0YF		FDO1232Y159	
FD01232Y1CG FD01232Y1D7 FD01232Y1D FD01232Y1DE FD01232Y1D1 FD01232Y1D1 FD01232Y1D1 FD01232Y1D1 FD01232Y1D1 FD01232Y1D1 FD01232Y1D1 FD01232D6S FD0122D6S FD	FD01232Y1D0 FD01232Y1D1 FD01232Y1D2 FD01232Y1D2 FD01232Y1D3 FD01232Y1D3 FD01232Y1D3 FD01232Y1D3 FD01232YD3 FD0	FDO1	232Y195		FDO1232Y1BM		FDO1232Y1BW		FDO1232Y1BY	
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FHG1424R02W FHG1424R02X FHK1327R05J FHK1327R05Y FHK1327R05Z FHK1327R061 FHK1327R063 FHK1327R064 FHK1327R066 FHK1327R067 FHK1327R068 FHK1327R069 FHK1327R06A FHK1327R06B FHK1327R06D FHK1327R06E FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06T FHK1327R06U FHK1327R06Q FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07J FHK1327R07J FHK1327R07J	FHG1424R02W FHG1424R02X FHK1327R05J FHK1327R05Y FHK1327R05Z FHK1327R061 FHK1327R063 FHK1327R064 FHK1327R066 FHK1327R067 FHK1327R068 FHK1327R069 FHK1327R06A FHK1327R06B FHK1327R06B FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07C FHK1327R07J FHK1327R07E FHK1327R07G FHK1327R07C FHK1327R07J FHK1327R07D FHK1327R07D FHK1327R07J FHK1327R07D FHK1327R07D FHK1327R07D	FHG1	424R02K		FHG1424R02L		FHG1424R02M		FHG1424R02P	
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FHK1327R066 FHK1327R067 FHK1327R068 FHK1327R069 FHK1327R06A FHK1327R06B FHK1327R06D FHK1327R06E FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06X FHK1327R06T FHK1327R06Z FHK1327R070 FHK1327R07X FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07D FHK1327R07D FHK1327R07D	FHK1327R066 FHK1327R067 FHK1327R068 FHK1327R069 FHK1327R069 FHK1327R06A FHK1327R06B FHK1327R06B FHK1327R06F FHK1327R06F FHK1327R06G FHK1327R06G FHK1327R06G FHK1327R06C FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06U FHK1327R06V FHK1327R070 FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R078 FHK1327R078 FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07D FHK1327R07C FHK1327R07D FHK1327R07C FHK1327R07D FHK132	FHG1	424R02W		FHG1424R02X		FHK1327R05J		FHK1327R05Y	
FHK1327R06A FHK1327R06B FHK1327R06D FHK1327R06E FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07J	FHK1327R06A FHK1327R06B FHK1327R06D FHK1327R06E FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07C FHK1327R07J FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07C FHK1327R07C FHK1327R07J FHK1327R07C FHK1327R07C FHK1327R07D FHK1327R07C FHK132	FHK1:	327R05Z		FHK1327R061		FHK1327R063		FHK1327R064	
FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07L FHK1327R07J FHK1327R07J FHK1327R07J FHK1327R07L FHK1327R07D FHK1327R07J FHK1327R07J	FHK1327R06F FHK1327R06G FHK1327R06H FHK1327R06K FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T FHK1327R07S FHK1327R07T FHK1327R07S FHK1327R07T FHK1327R07S FHK1327R07T FHK1327R07S FHK1327R07T FHK1327R07S FHK1327R07T	FHK1:	327R066		FHK1327R067		FHK1327R068		FHK1327R069	
FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R06L FHK1327R06M FHK1327R06N FHK1327R06P FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07D FHK1327R07D FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T FHK1327R07P FHK1327R07R FHK1327R07T FHK1327R07D FHK1327R07R FHK1327R07P	FHK1:	327R06A		FHK1327R06B		FHK1327R06D		FHK1327R06E	
FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R06Q FHK1327R06R FHK1327R06T FHK1327R06U FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07D FHK1327R07D FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T FHK1327R07P FHK1327R07R 601C147255 EA 5313.96 NETWORK SWITCHING HUB: N2K-C2248TP CISCO R S Y U 3087 2	FHK1:	327R06F		FHK1327R06G		FHK1327R06H		FHK1327R06K	
FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R06W FHK1327R06X FHK1327R06Y FHK1327R06Z FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T S Y U 3087 2	FHK1:	327R06L		FHK1327R06M		FHK1327R06N		FHK1327R06P	
FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R070 FHK1327R071 FHK1327R073 FHK1327R074 FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T S Y U 3087 2	FHK1:	327R06Q		FHK1327R06R		FHK1327R06T		FHK1327R06U	
FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R075 FHK1327R076 FHK1327R077 FHK1327R078 FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T S Y U 3087 2	FHK1:	327R06W		FHK1327R06X		FHK1327R06Y		FHK1327R06Z	
FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R07A FHK1327R07B FHK1327R07C FHK1327R07D FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T S Y U 3087 2	FHK1:	327R070		FHK1327R071		FHK1327R073		FHK1327R074	
FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R07E FHK1327R07G FHK1327R07H FHK1327R07J FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T FHK1327R07D S Y U 3087 2	FHK1:	327R075		FHK1327R076		FHK1327R077		FHK1327R078	
FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R	FHK1327R07L FHK1327R07M FHK1327R07P FHK1327R07R FHK1327R07S FHK1327R07T FHK1327R07P FHK1327R07R 501C147255 EA 5313.96 NETWORK SWITCHING HUB: N2K-C2248TP CISCO R S Y U 3087 2	FHK1:	327R07A		FHK1327R07B		FHK1327R07C		FHK1327R07D	
	FHK1327R07S FHK1327R07T 501C147255 EA 5313.96 NETWORK SWITCHING HUB: N2K-C2248TP CISCO R S Y U 3087 2	FHK1:	327R07E		FHK1327R07G		FHK1327R07H		FHK1327R07J	
FHK1327R07S FHK1327R07T	01C147255 EA 5313.96 NETWORK SWITCHING HUB: N2K-C2248TP CISCO R S Y U 3087 2	FHK1:	327R07L		FHK1327R07M		FHK1327R07P		FHK1327R07R	
		FHK1:	327R07S		FHK1327R07T					

SSI153402VP SSI15340338

Date Prepared: 02/14/2014

LIN (S	SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DO	ОС	REQ		AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed CIIC		DLA	PUB DATA	ОН
SYSNO SI	ER/REG/L	OT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT Q	TY SYS	NO	SER/REG/	LOT NO LOT QTY	
702501C168678	8	EA	10154.22	NETWORK SWITCHING HUB: CATALYST SERIES 4	R		S	U		3108		2
J	IAE14031A	W5		JAE14031AWK								
702501C170863	3	EA	20383.72	NETWORK SWITCHING HUB: UCS-FI-6248-UP CI	R		S	U		3324		2
S	SSI16230BI	K 7		SSI1628056T								
02501J000247		EA	4842.15	NETWORK SWITCHING HUB: WS-C3750V2-48PS-S	R		S	U		3211		4
F	DO1518X)7V		FDO1518X1CP		FDO1520	X1YT			FDO1520X	(23Q	
702501J001003	3	EA	4000.00	NETWORK SWITHING HUB: WS-C3750X-24P-E	R		S	U		3226		20
F	DO1706P	19F		FDO1706P1CA		SFDO170	06P15V			SFDO1706	SP167	
S	SFDO1706	P168		SFDO1706P169		SFDO170	06P16G			SFDO1706	SP16H	
S	SFDO1706I	P16M		SFDO1706P16N		SFDO170	06P16T			SFDO1706	SP16W	
S	SFDO1706I	P16X		SFDO1706P193		SFDO170	06P1BC			SFDO1706	SP1BU	
S	SFDO1706I	P1C9		SFDO1706P1CJ		SFDO170	06P1CM			SFDO1706	SP1CN	
702501P900173	3	EA	5749.77	NETWORK SWITCHING HUB: WS-C3750X-12S-S C	R		S	U		3150		34
F	DO1229X	19P		FDO1229X4BD		FDO1229	Y0XA			FDO1229Y	′103	
F	DO1229Y	1X7		FDO1229Y1YS		FDO1229	9Y1Z2			FDO1229Y	′1ZF	
F	DO1229Y	2C5		FDO1230X2JM		FDO1230)X34S			FDO1230X	(35N	
F	DO1524X	1YB		FDO1524X202		FDO1524	X209			FDO1524X	(20C	
F	DO1524X2	20Q		FDO1524X20R		FDO1524	1X20U			FHG1424F	R034	
F	HG1424R	036		FHG1424R037		FHG1424	IR038			FHG1424F	R039	
F	HG1424R	03A		FHG1424R03B		SFDO17	12R21L			SFD01713	BR1M0	
S	SFDO17142	Z03B		SFDO1714Z03D		SFDO17	14Z03K			SFDO1714	1Z03L	
S	SFDO17142	Z03M		SFDO1714Z03W								
702501W000198	18	EA	10000.00	NETWORK SWITCHING HUB: WS-C3750G-48PS CI	R		S	U		3213		41
F	DO1232X2	2SF		FDO1232Y58Y		FDO1232	2Y593	•		FDO1232Y	′59L	
F	DO1303X	1FV		FDO1303X1G0		FDO1303	3X1G2			FDO1303Y	′0Z8	
F	DO1303Y	OZD		FDO1303Y0ZE		FDO1303	Y11F			FDO1319X	(1F8	
F	DO1319X	1GF		FDO1319X1GM		FDO1319	Y0HD			FHG1424F	R03W	
F	HG1424R	03Z		FHG1424R040		FHG1424	IR041			FHG1424F	R045	
_	HG1424R	046		FHG1424R047		FHG1424	IR048			FHK1328R	100T	

Date Prepared: 02/14/2014

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
YSNO	SER/REG/	LOT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY	
	FHK1328R	00W		FOC1146Y2BB		FOC1146Y2BE			FOC1147	′21K	
	FOC1147Y	′229		FOC1147Y22C		FOC1147Y22M			FOC1147	′22R	
	FOC1147Y	′22S		FOC1147Y22U		FOC1147Y22W			FOC1147	′23E	
	FOC1147Y	′23G		FOC1147Y23M		FOC1147Z1H9			FOC11472	1HS	
	FOC1217Y	′18G									
703501D12 ⁻	1931	EA	60900.00	NETWORK SWITCHING HUB: N5020P-N2K-BE CIS	R	S		U	3087		3
	SSI153001	KL		SSI153001LF		SSI15300VLJ					
743501C069	9162	EA	3637.70	NETWORK SWITCHING HUB: WS-X4013 CISCO	R	S		U	3113		4
	JTA133400			JTA13340036		JTA1334003A			JTA133400)3D	
08049N				DUPLICATOR, CD/DVD		CTA 50-909					
703501D18 ⁻	1396	EA	1670.00	DUPLICATOR, CD/DVD: BR-DUPE-S5 KANGURU	R	S		U	3080		1
	HT5100812	2KS07									
63026N				POWER SUPPLY ASSEMBLY, TYX		CTA 50-909					
612001C136		EA	5003.72	POWER SUPPLY ASSEMBLY, TYX: SURT8000XLT	R	S		U	3141		1
	NS0635009	9795									
613001C07	5784	EA	2929.29	POWER SUPPLY ASSEMBLY, TYX: 4000W CISCO	R	s		U	3113		1
	AZS14170	В3Х									
13001C14	8734	EA	595.60	POWER SUPPLY ASSEMBLY, TYX: SUA1500RM2U	R	S		U	3308		131
	AS1048130	0831		AS1048131067		AS1048131072			AS104813	1131	
	AS104813	1139		AS1048131149		AS1048230516			AS104823	0610	
	AS1048230	0707		AS1048230708		AS1048230711			AS104823	0712	
	AS1048230			AS1048230721		AS1048230724			AS104823		
	AS1048230			AS1048230732		AS1048230743			AS104823		
	AS1048230			AS1048230752		AS1048230767			AS104823		
	AS1048230			AS1048230778		AS1048230782			AS104823		
	AS1048230			AS1048230968		AS1048230978			AS104823		
	AS1048230			AS1048230991		AS1048230994			AS104823		
	AS104823			AS1048231150		AS1048231157			AS104833		
	AS1048330	0043		AS1048330045		AS1048331204			AS104833	1205	

Date Prepared: 02/14/2014

LIN	(SUBLIN) SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DOC	REQ	AUTH	DI
SN	UI	UP	NSN NOMI	ENCLATURE	LCC	ECS SRRC UII	Managed CIIC	DLA PUB DATA	ОН
SNO	SER/REG/LOT NO	LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	AS1048331213			AS1048331214		AS1048331215		AS1048331217	
	AS1048331220			AS1048331224		AS1048331234		AS1048331238	
	AS1048331244			AS1048331249		AS1048331255		AS1048331261	
	AS1048331284			AS1048331286		AS1048331297		AS1050115369	
	AS1050115382			AS1050115400		AS1050115402		AS1050115404	
	AS1050115405			AS1050115411		AS1050115412		AS1050115422	
	AS1050224154			AS1050224214		AS1050224227		AS1050224228	
	AS1050224250			AS1050224253		AS1050224256		AS1050224259	
	AS1050224261			AS1050224262		AS1050224264		AS1050224272	
	AS1050224275			AS1050224277		AS1050224283		AS1050224284	
	AS1050224285			AS1050224286		AS1050224287		AS1050224288	
	AS1050224291			AS1050224296		AS1050224297		AS1050224298	
	AS1050224299			AS1050224305		AS1050224308		AS1050224313	
	AS1050224315			AS1050224316		AS1050224318		AS1050224323	
	AS1050224327			AS1050224330		AS1050224331		AS1050224352	
	AS1050310138			AS1050310139		AS1050310140		AS1050310142	
	AS1050310144			AS1050310147		AS1050310148		AS1050310149	
	AS1050310150			AS1050310151		AS1050310152		AS1050310155	
	AS1050310158			AS1050310160		AS1050310162		AS1050310163	
	AS1050310164			AS1050310165		AS1050310167		AS1050310170	
	AS1050310175			AS1050310177		AS1050310182		AS1050310183	
	AS1050310184			AS1050310188		AS1050310208			
13001C916	6622 EA	1569.95	POWER SI	JPPLY, APC SUA3000RMXLI3U	R	S	U	3141	2
00010010	SJS1034018809	1000.00	TOWERO	SJS1034018819	- K	<u> </u>		0141	
	591 EA	225.00	POWER SI	JPPLY ASSEMBLY, TYX: SUA1500RM12U SAS1227133097	R	S SAS1227133182	U	3143 SAS1227133193	75
5001C039	SAS1227133092			O/10122/10000/				SAS1227133221	
15001C039	SAS1227133092 SAS1227133195			SAS1227133197		SAS1227133211			
15001C039	SAS1227133195			SAS1227133197 SAS1227133226		SAS1227133211 SAS1227133228			
15001C039	SAS1227133195 SAS1227133222			SAS1227133226		SAS1227133228		SAS1227133231	
5001C039	SAS1227133195 SAS1227133222 SAS1227133239			SAS1227133226 SAS1227133316		SAS1227133228 SAS1227133321		SAS1227133231 SAS1231242954	
5001C039	SAS1227133195 SAS1227133222 SAS1227133239 SAS1231243138			SAS1227133226 SAS1227133316 SAS1231243146		SAS1227133228 SAS1227133321 SAS1231243161		SAS1227133231 SAS1231242954 SAS1231243173	
15001C039	SAS1227133195 SAS1227133222 SAS1227133239 SAS1231243138 SAS1231243202			SAS1227133226 SAS1227133316 SAS1231243146 SAS1231343241		SAS1227133228 SAS1227133321 SAS1231243161 SAS1232236641		SAS1227133231 SAS1231242954 SAS1231243173 SAS1232236729	
5001C039	SAS1227133195 SAS1227133222 SAS1227133239 SAS1231243138 SAS1231243202 SAS1232236753			SAS1227133226 SAS1227133316 SAS1231243146 SAS1231343241 SAS1232236775		SAS1227133228 SAS1227133321 SAS1231243161 SAS1232236641 SAS1232236785		SAS1227133231 SAS1231242954 SAS1231243173 SAS1232236729 SAS1232236787	
15001C039	SAS1227133195 SAS1227133222 SAS1227133239 SAS1231243138 SAS1231243202 SAS1232236753 SAS1232335849			SAS1227133226 SAS1227133316 SAS1231243146 SAS1231343241 SAS1232236775 SAS1232335853		SAS1227133228 SAS1227133321 SAS1231243161 SAS1232236641 SAS1232236785 SAS1232335856		SAS1227133231 SAS1231242954 SAS1231243173 SAS1232236729 SAS1232236787 SAS1232335857	
5001C039	SAS1227133195 SAS1227133222 SAS1227133239 SAS1231243138 SAS1231243202 SAS1232236753 SAS1232335849 SAS1237132087			SAS1227133226 SAS1227133316 SAS1231243146 SAS1231343241 SAS1232236775 SAS1232335853 SAS1237132088		SAS1227133228 SAS1227133321 SAS1231243161 SAS1232236641 SAS1232236785 SAS1232335856 SAS1237132090		SAS1227133231 SAS1231242954 SAS1231243173 SAS1232236729 SAS1232236787 SAS1232335857 SAS1237132097	
15001C03 <u>9</u>	SAS1227133195 SAS1227133222 SAS1227133239 SAS1231243138 SAS1231243202 SAS1232236753 SAS1232335849			SAS1227133226 SAS1227133316 SAS1231243146 SAS1231343241 SAS1232236775 SAS1232335853		SAS1227133228 SAS1227133321 SAS1231243161 SAS1232236641 SAS1232236785 SAS1232335856		SAS1227133231 SAS1231242954 SAS1231243173 SAS1232236729 SAS1232236787 SAS1232335857	

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REO	AUTH	DI
NSN	(UI	UP	NSN NOMENCLATURE	LCC	ECS		UII Managed CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	LOT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	0.4.0.4.7.0	20704		0.004047000700		040404700	0700		0.4040.47000707	
	SAS124723			SAS1247233732		SAS124723			SAS1247233737	
	SAS124723			SAS1247233739		SAS124723			SAS1247233743	
	SAS124923 SAS124923			SAS1249232062 SAS1249232066		SAS124923 SAS124923			SAS1249232064 SAS1249232070	
	SAS124923			SAS1249232000 SAS1249232072		SAS124923			SAS1249232074	
	SAS124923			SAS1249232072 SAS1249232076		SAS124923			SAS1249232074 SAS1249232084	
	SAS124923			SAS1249232119		SAS124923			5A51243232004	
	0/10/12-1020	2110		G/101240202110		0/10/12/1020	2120			
70032N				MONITOR TELEVISION COLOR, TY SZ AA		CTA 50-909				
E92001C077	7616	EA	4900.00	MONITOR TELEVISION COLOR TV S7 AA. MA24	R		S	U	3113	2
582001C077	012RMPG		4900.00	MONITOR TELEVISION COLOR, TY SZ AA: M421 012RMQK5W636	K				3113	
	O IZININI O	744032		012NWQN050						
70051N				TELEPHONE ANSWERING EQUIPMENT, TY SZ AA		CTA 50-909			93	
580501C040		EA	273.11	TELEPHONE ANSWERING EQUIPMENT, TY SZ AA:	R		S	U	3226	11
	FCH11228			FCH11228XKG		FCH11228Y			FCH11248SLB	
	FCH11258			INM0628B5U7		INM06490F			INM07361VZX	
	INM094317	Y8		INM09431803		INM0943182	ZJ			
580501C047	7414	EA	237.00	TELEPHONE: CISCO 7914 EXPANSION MODULE	R		s	U	3080	6
360301C041	FCH11179		237.00	FCH11228V4D	K	FCH11228V	_	<u> </u>	FCH11228VF8	б
	FCH11179			FCH112297YC		FCH11220V	33		FCH11220VF0	
	1 01111220	7VI Z		1 01111229710						
580501C120	1486	EA	373.29	TELEPHONE ANSWERING EQUIPMENT, TY S: CP-	R		S	U	3226	1
0000010120	FCH10068		0.0.20	TEEL HONE /WOWEKING EQUI MENT, 11 G. GI					0220	•
70151N				PROJECTOR, OVERHEAD		CTA 50-909	1			
673001C061	1831	EA	1371.00	PROJECTOR, OVERHEAD: LP600 DELL	R		S	U	3108	1
	AMRN5120	0102								
70156N				PAPER SHREDDING MACHINE, ELECTRIC MTR DR HR 1/32 X 1	RVN 25 LB PER	CTA 50-909				
749001C081	1503	EA	1925.00	PAPER SHREDDING MACHINE, ELECTRIC M: SEM	R		S	U	3113	3
7490010081	6249400	EA	1925.00	6250066	ĸ	6250068	3	U	3113	3
	0243400			0230000		0230000				
70209N				COMPUTER, PERSONAL WORKSTATION		CTA 50-909				

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	(ON 11	om-		CONTROL OF THE CONTRO				. *******	
LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC	REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRRC	UII Managed CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	LOT NO LO	Г QТҮ	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT	QTY SYSNO	SER/REG/LOT NO LOT QTY	
01001C14	7724	EA	1818.00	COMPUTER, PERSONAL WORKSTATIO: IMAC 2	7 A R	S	U	3113	1
	QP020022	5RU							
'02101C06	9737	EA	662.00	COMPUTER, PERSONAL WORKSTATIO: 5750 H	PC R	S	U	3113	1
	MXL734009	9S							
'02101C15	1015	EA	11724.29	COMPUTER, PERSONAL WORKSTATION: PREC	DISIO R	S	U	3113	2
	77M7LS1			77M8LS1					
02101C91	4770	EA	700.00	DELL OPTIPLEX 790	R	S	U	3084	394
	4R4SYV1			4R4TYV1		4R5VYV1		4R6TYV1	
	4R7SYV1			4R8RYV1		4R8SYV1		4R9WYV1	
	4RBWYV1			4RBXYV1		4RCQYV1		4RDRYV1	
	4RDVYV1			4RHVYV1		4RJRYV1		4RJTYV1	
	4RKRYV1			4RKSYV1		4RKTYV1		4RLSYV1	
	4RLTYV1			4RMSYV1		4RMTYV1		4RMWYV1	
	4RNWYV1			4RPWYV1		4RQQYV1		4RQTYV1	
	4RQVYV1			4RRTYV1		4RRVYV1		4RRWYV1	
	4RSQYV1			4RSTYV1		4RSWYV1		4RTQYV1	
	4RVQYV1			4RVTYV1		4RWQYV1		4RWTYV1	
	4RWVYV1			4RXQYV1		4RXRYV1		4RXWYV1	
	4RYRYV1			4RYWYV1		4RZQYV1		4RZRYV1	
	4RZTYV1			4S0RYV1		4S0WYV1		4S1RYV1	
	4S1WYV1			4S2VYV1		4S2WYV1		4S3VYV1	
	4S3WYV1			4S4SYV1		4S5RYV1		4S5SYV1	
	4S5VYV1			4S5WYV1		4S6RYV1		4S6SYV1	
	4S6WYV1			4S7WYV1		4S8RYV1		4S8SYV1	
	4S9RYV1			4S9WYV1		4SBRYV1		4SBSYV1	
	4SBWYV1			4SCRYV1		4SCWYV1		4SDRYV1	
	4SDSYV1			4SDXYV1		4SLRYV1		4SLSYV1	
	4SMSYV1			4SNSYV1		4SNTYV1		4SPSYV1	
	4SQSYV1			4SQTYV1		4SRWYV1		4SSTYV1	
	4STQYV1			4STSYV1		4SVQYV1		4SVTYV1	
	4SWQYV1			4SWTYV1		4SXTYV1		4SYQYV1	
	4SYTYV1			4SZVYV1		4T0RYV1		4T1SYV1	
	4T1WYV1			4T2WYV1		4T3WYV1		4T4RYV1	
	4T7TYV1			4T7VYV1		4T8SYV1		4T8TYV1	
	4TBTYV1			4TCSYV1		4TDRYV1		4TDSYV1	

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LIN	(SUBLIN)	SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DO	OC	RE	EQ	AUTH		DI
NSN		UI	UP	NSN NOMI	ENCLATURE	LCC	ECS	SRRC	UII Managed CI	IC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LO	T QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT QT	Y SY	SNO	SER/REG/	LOT NO LOT QTY	
	4TDWYV1				4TFSYV1		4TFXYV1				4TGQYV1		
	4TGXYV1				4THQYV1		4THSYV1				4THXYV1		
	4TJXYV1				4TKSYV1		4TKVYV1				4TKXYV1		
	4TMRYV1				4TMSYV1		4TNRYV1				4TQSYV1		
	4TRSYV1				4TSTYV1		4TTTYV1				4TVTYV1		
	4TVVYV1				4TWSYV1		4TXPYV1				4TXTYV1		
	4TZQYV1				4TZWYV1		4V1XYV1				4V4WYV1		
	4V5WYV1				4V6RYV1		4V7XYV1				4V8XYV1		
	4VBSYV1				4VCSYV1		GBL2YV1				GKFZXV1		
	GKG0YV1				GKG1YV1		GKG2YV	1			GKG3YV1		
	GKGXXV1				GKGYXV1		GKH0YV	1			GKH1YV1		
	GKH2YV1				GKH3YV1		GKHXXV ⁻	1			GKHYXV1		
	GKHZXV1				GKJ0YV1		GKJ1YV1				GKJ3YV1		
	GKJWXV1				GKJXXV1		GKJYXV1	l			GKJZXV1		
	GKK0YV1				GKK2YV1		GKK3YV	1			GKKXXV1		
	GKKYXV1				GKKZXV1		GKL0YV1				GKL2YV1		
	GKL3YV1				GKLWXV1		GKLXXV1				GKLYXV1		
	GKLZXV1				GKM1YV1		GKM2YV	1			GKM3YV1		
	GKMWXV1				GKMXXV1		GKMYXV	1			GKN0YV1		
	GKN1YV1				GKN2YV1		GKN3YV	1			GKNXXV1		
	GKNYXV1				GKNZXV1		GKP0YV				GKP1YV1		
	GKP2YV1				GKPWXV1		GKPXXV				GKPZXV1		
	GKQ0YV1				GKQ1YV1		GKQ2YV	1			GKQ3YV1		
	GKQWXV1				GKR0YV1		GKR1YV				GKR2YV1		
	GKRWXV1				GKRXXV1		GKRYXV				GKRZXV1		
	GKS0YV1				GKS1YV1		GKS2YV				GKSWXV		
	GKSXXV1				GKSYXV1		GKT0YV1				GKT1YV1		
	GKT2YV1				GKTWXV1		GKTXXV [*]				GKTYXV1		
	GKTZXV1				GKV0YV1		GKV1YV1				GKV2YV1		
	GKVWXV1				GKVXXV1		GKVYXV ⁻				GKVZXV1		
	GKW0YV1				GKW1YV1		GKW2YV				GKWWXV		
	GKWXXV1				GKWYXV1		GKX0YV1				GKX1YV1		
	GKX2YV1				GKXWXV1		GKXXXV				GKY0YV1		
	GKY1YV1				GKY2YV1		GKYVXV ⁻				GKYWXV		
	GKYYXV1				GKZ0YV1		GKZ2YV1				GKZXXV1		
	GKZYXV1				GL01YV1		GL02YV1				GL03YV1		
	GL0XXV1				GL0YXV1		GL0ZXV1				GL11YV1		
	GL12YV1				GL13YV1		GL1XXV1				GL1YXV1		
	GL21YV1				GL22YV1		GL23YV1				GL2XXV1		
	GL2YXV1				GL2ZXV1		GL31YV1				GL32YV1		
	GL33YV1				GL3XXV1		GL3YXV1				GL3ZXV1		

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LIN	(SUBLIN)	SRI	ERC	GENERIC N	OMENCLATURE		AUTH DOO	•		REQ	AUTH		DI
NSN	(BUBLIN)	UI	UP	NSN NOME		LCC	ECS	SRRC	UII Managed	_	DLA	PUB DATA	ОН
SYSNO	SER/REG/L			SYSNO	SER/REG/LOT NO LOT QTY	SYSNO		OT NO LOT QT		SYSNO		OT NO LOT QTY	OII
515.10	SER/REG/E	OT NO LOI	Q11	515.10	SERVICE OF THE EST Q11	515.10	SER/REG/I	OT NO LOT QT	-	515110	DER/REG/E	or no Lor Q11	
	GL41YV1				GL42YV1		GL43YV1				GL4XXV1		
	GL4YXV1				GL4ZXV1		GL51YV1				GL53YV1		
	GL5XXV1				GL5YXV1		GL5ZXV1				GL61YV1		
	GL62YV1				GL63YV1		GL6XXV1				GL6YXV1		
	GL6ZXV1				GL71YV1		GL72YV1				GL73YV1		
	GL7XXV1				GL7YXV1		GL7ZXV1				GL81YV1		
	GL82YV1				GL8XXV1		GL8YXV1				GL8ZXV1		
	GL91YV1				GL92YV1		GL93YV1				GL9XXV1		
	GL9ZXV1				GLB0YV1		GLB1YV1				GLB3YV1		
	GLBXXV1				GLBYXV1		GLBZXV1				GLC0YV1		
	GLC1YV1				GLC2YV1		GLCXXV1				GLCYXV1		
	GLCZXV1				GLD0YV1		GLD1YV1				GLD2YV1		
	GLD3YV1				GLDXXV1		GLDYXV1				GLDZXV1		
	GLF0YV1				GLF1YV1		GLF3YV1				GLFXXV1		
	GLFZXV1				GLG0YV1		GLG1YV1				GLG2YV1		
	GLGXXV1				GLGYXV1		GLGZXV1				GLH0YV1		
	GLH2YV1				GLH3YV1		GLHWXV1				GLHXXV1		
	GLHYXV1				GLJ0YV1		GLJ1YV1				GLJ2YV1		
	GLJ3YV1				GLJWXV1		GLJXXV1				GLJYXV1		
	GLJZXV1				GLK0YV1		GLK1YV1				GLK2YV1		
	GLK3YV1				GLKWXV1		GLKXXV1				GLKYXV1		
	GLKZXV1				GLL2YV1		GLL3YV1				GLLWXV1		
	GLLXXV1				GLLYXV1		GLLZXV1				GLM2YV1		
	GLM3YV1				GLMWXV1		GLMXXV1				GLMYXV1		
	GLMZXV1				GLN0YV1		GLN1YV1				GLN2YV1		
	GLN3YV1				GLNWXV1		GLNXXV1				GLNYXV1		
	GLNZXV1				GLP0YV1		GLP1YV1				GLP2YV1		
	GLP3YV1				GLPXXV1		GLPYXV1				GLPZXV1		
	GLQ0YV1				GLQ2YV1		GLQ3YV1				GLQWXV1		
	GLQZXV1				GLR0YV1								
70210N					R, MICRO LAP-TOP PORTABLE AC		CTA 50-90						
7010015627		EA	1102.23	COMPUTER	SYSTEM, DIGITAL	R		S		U	3119		6
	1PZ8KB1				6148CD1		6Q2JTG1				F048CD1		
	HP2JTG1				J7XYHB1								
7010015847	7666	EA	899.00	COMPLITED	SYSTEM, DIGITAL	R		S		U	3113		50
1010013647	14QH1L1	LA	033.00	CONFULER	15QH1L1	1\	193J1L1				1L2J1L1		50
	283J1L1				2L2J1L1		2W0J1L1				33QH1L1		
	43QH1L1				45QH1L1		483J1L1				4S2J1L1		
	43QTILI				40QIIILI		403J IL I				402J IL I		

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT	г QТҮ	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QT	ſΥ	SYSNO	SER/REG/I	OT NO LOT QTY	
	4W0J1L1			53QH1L1		56BFRL1				56D8RL1		
	56FDRL1			56LDRL1		59V93L1				5W0J1L1		
	683J1L1			6L2J1L1		859H1L1				8W0J1L1		
	93QH1L1			959H1L1		983J1L1				B3QH1L1		
	BDFH1L1			BV0J1L1		BW0J1L1				C3QH1L1		
	D59H1L1			D73J1L1		DDFH1L1				DR2J1L1		
	DW0J1L1			F3QH1L1		F9V93L1				FK2J1L1		
	FV0J1L1			G3QH1L1		G73J1L1				GDFH1L1		
	GV0J1L1			H2QH1L1		H5QH1L1				J73J1L1		
	JJ2J1L1			J\$2J1L1								
70100159330	148	AY	2150.85	COMPUTER SYSTEM,DIGITAL	R		S		U	3113		2
70100100000	5FBJMN1	7	2.00.00	5FBKMN1						01.10		
				•								
702101C0269		EA	1329.00	COMPUTER, MICRO LAP-TOP PORTABLE AC/DC W	R		S		U	3113		98
	3ZMJGQ1			3ZMKGQ1		3ZNDGQ1				3ZNFGQ1		
	3ZNGGQ1			3ZNHGQ1		3ZNJGQ1				3ZNKGQ1		
	3ZPFGQ1			3ZPGGQ1		3ZPHGQ1				3ZPJGQ1		
	3ZPKGQ1			3ZQDGQ1		3ZQFGQ1				3ZQGGQ1		
	3ZQJGQ1			3ZQKGQ1		3ZRDGQ1				3ZRFGQ1		
	3ZRHGQ1			JKD1GQ1		JKD6GQ1				JKD7GQ1		
	JKD8GQ1			JKD9GQ1		JKDCGQ1				JKDKFQ1		
	JKDLFQ1			JKDMFQ1		JKDNFQ1				JKDPFQ1		
	JKDRFQ1			JKDSFQ1		JKDTFQ1				JKDVFQ1		
	JKDWFQ1			JKDXFQ1		JKDYFQ1				JKDZFQ1		
	JKF0GQ1			JKF1GQ1		JKF6GQ1				JKG9GQ1		
	JKGCGQ1			JKGKFQ1		JKGLFQ1				JKGMFQ1		
	JKGNFQ1			JKGPFQ1		JKGQFQ1				JKGSFQ1		
	JKGVFQ1			JKGWFQ1		JKGXFQ1				JKGYFQ1		
	JKGZFQ1			JKH0GQ1		JKH1GQ1				JKH5GQ1		
	JKH6GQ1			JKH7GQ1		JKH8GQ1				JKH9GQ1		
	JKKKFQ1			JKKPFQ1		JKKQFQ1				JKKTFQ1		
	JKKVFQ1			JKKWFQ1		JKKXFQ1				JKKYFQ1		
	JKKZFQ1			JKL0GQ1		JKL6GQ1				JKLCGQ1		
	JKMNFQ1			JKMPFQ1		JKMQFQ1				JKMRFQ1		
	JKMSFQ1			JKMTFQ1		JKMVFQ1				JKMWFQ1		
	JKMZFQ1			JKN0GQ1		JKN1GQ1				JKN5GQ1		
	JKN6GQ1			JKN7GQ1		JKN8GQ1				JKN9GQ1		
	JKNBGQ1			JKNCGQ1		JKNKFQ1				JKNLFQ1		
	JKNMFQ1			JKNNFQ1		JININI QT				JINNLI QI		
	STATIVITY OF I			JININI Q I								

Date Prepared: 02/14/2014

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC	REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRRC UII Manager	d CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	LOT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
702101C10	02140 760KGH1	EA	2591.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: ATG	R	s	U	3119	1
	700KGTT								
702101C13	86288	EA	1100.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: 810	R	S	U	3119	2
	8WPXY71			9MNXY71					
702501C06	31261	EA	2407.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: ATG	R	S	U	3119	1
	81P1G2J								
702501C10	05243	EA	1435.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: PRO	R	S	U	3106	1
	8HRRVK1								
70223N				MONITOR, COLOR IMPE		CTA 50-909			
702501558	8807	EA	1242.49	DISPLAY UNIT	R	S	U	3148	10
	CN0FP182	7161877EG	001	CN0FP1827161877EG025		CN0FP1827161877EG046		CN0FP1827161877EGCDC	
	CN0FP182	7161877EG	GCW2	CN0FP1827161877EGDAG		CN0FP1827161877EGE2R		CN0FP1827161877HADD9	
	CN0FP182	7161877HA	DDB	CN0FP1827161877HADYY					
702501577	7662	EA	570.70	DISPLAY UNIT	R	S	U	3113	41
	CN0FH8M\	W7444501J	CLTL	CN0FH8MW7444501JCLWL		CN0FH8MW7444501JCLXL		CN0FH8MW7444501JCLZL	
	CN0FH8M\	W7444501J	CMAL	CN0M743D7444596QA1RL		MX0G454H7444699IA61L		MX0G454H7444699IA64L	
	MX0G454H	17444699IA	67L	MX0G454H7444699IA6KL		MX0G454H7444699IA7XL		MX0G454H7444699IA7ZL	
	MX0G454H	17444699IA	80L	MX0G454H7444699IA82L		MX0G454H7444699IA83L		MX0G454H7444699IA86L	
	MX0G454H	17444699IA	87L	MX0G454H7444699IA88L		MX0G454H7444699T177L		MX0G454H7444699T178L	
	MX0G454H	17444699T1	79L	MX0G454H7444699T348L		MX0G454H7444699T350L		MX0G454H7444699T351L	
	MX0G454H	17444699T3	74L	MX0G454H7444699T375L		MX0G454H7444699T426L		MX0G454H7444699T439L	
	MX0G454H	17444699T4	41L	MX0G454H7444699T445L		MX0G454H7444699T446L		MX0G454H7444699T448L	
	MX0G454F	17444699T4	49L	MX0G454H7444699T450L		MX0G454H7444699T456L		MX0G454H7444699T459L	
	MX0G454F	17444699T4	60L	MX0G454H7444699T462L		MX0G454H7444699T553L		MX0G454H7444699T564L	
	MX0G454F	17444699T5	68L						
702501591	7755	EA	406.97	DISPLAY UNIT	R	S	U	3113	6
	CN0M743E	7444596Q <i>F</i>	A1NL	MX07V6YP7287598OARGI		MX07V6YP7287598OARRI		MX07V6YP7287598OARUI	
	MX07V6YP	7287598O <i>F</i>	ARVI	MX07V6YP7287598OARYI					

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LIN (SUBLI	N) SRI	ERC	GENERIC NOMENCLATURE		AUTH DO	C	REQ	AUTH		DI
NSN	UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC U	JII Managed CIIC	DLA P	UB DATA	OH
SYSNO SER/RE	G/LOT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT QTY	SYSNO	SER/REG/LOT	NO LOT QTY	
702501C030363	EA	358.00	MONITOR, COLOR IMPE:17 1707FP DELL	R		S	U	3113		5
CN0CC	28071618673A0	CD6	CN0CC28071618673ACD7		CN0CC28	071618675CFS8		CN0CC2807161	8675CGS7	
CN0CC	2827161862KC	AU0								
702501C086699	EA	289.00	MONITOR, COLOR IMPE: 2009W DELL	R		S	U	3113		3
MX0G4	54H7444699IA8	1L	MX0G454H7444699T447L		MX0G454	H7444699T455L				
02501C133515	EA	234.95	MONITOR, COLOR IMPE: G2410T DELL	R		S	U	3113		1
CN0U33	34K7444598MA	20U								
702501C139694	EA	196.71	MONITOR, COLOR IMPE: P2310H DELL	R		S	U	3113		8
	18R6418003C08	BAS	CN0N918R6418003C0AXS		CN0N918	R6418003C0B5S		CN0N918R6418	3003C0BAS	
CN0N91	18R6418003C0E	BBS	CN0N918R6418003E08FS		CN0N918	R6418003E0AUS		CN0N918R6418	3003E0AVS	
702501C139966	EA	497.00	MONITOR, COLOR IMPE: 1907FPT DELL	R		S	U	3113		1
CN0DC:	323716186ACB	723								
702501C140013	EA	199.00	MONITOR, COLOR IMPE: P170S DELL	R		S	U	3113		2
CN0C2	JMK74445993B	4GL	CN0C2JMK74445993BMYL							
702501C147646	EA	934.00	MONITOR, COLOR IMPE: U2711 DELL	R		S	U	3113		2
MX0D97	71T7426222D15	56L	MX0D971T7426222D159L							
702501D041040	EA	204.72	MONITOR, COLOR IMPE: P2212H 21.5 DELL	R		S	U	3080		100
MX04F7	9G742622BN1	13U	MX04F79G742622BN114U		MX04F790	G742622BN115U		MX04F79G7426	522BN116U	
MX04F7	9G742622BN1	17U	MX04F79G742622BN118U		MX04F790	G742622BN119U		MX04F79G7426	322BN11AU	
MX04F7	9G742622BN1	1CU	MX04F79G742622BN11EU		MX04F790	G742622BN11FU		MX04F79G7426	22BN11GU	
MX04F7	9G742622BN1	1HU	MX04F79G742622BN11JU		MX04F790	G742622BN11KU		MX04F79G7426	522BN11LU	
	9G742622BN1		MX04F79G742622BN11NU			G742622BN11PU		MX04F79G7426		
	9G742622BN1		MX04F79G742622BN11UU			G742622BN11VU		MX04F79G7426		
MX04F7	9G742622BN1	1YU	MX04F79G742622BN128U		MX04F790	G742622BN129U		MX04F79G7426	522BN12AU	
MX04F7	9G742622BN1	2CU	MX04F79G742622BN12DU		MX04F790	G742622BN12EU		MX04F79G7426		
MX04F7	9G742622BN1	80U	MX04F79G742622BN181U		MX04F790	G742622BN182U		MX04F79G7426	322BN183U	
MX04F7	9G742622BN1	89U	MX04F79G742622BN18AU		MX04F790	G742622BN18CU		MX04F79G7426	322BN18DU	
MX04F7	9G742622BN1	8EU	MX04F79G742622BN18GU		MX04F790	G742622BN18LU		MX04F79G7426	322BN18MU	
	9G742622BN1	ODLI	MX04F79G742622BN18RU		MAY04E70	3742622BN18TU		MX04F79G7426	OOD NIA OLULI	

Date Prepared: 02/14/2014

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DO	С		REQ	AUTH		DI
SN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
YSNO	SER/REG/L	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT QT	Ϋ́	SYSNO	SER/REG/L	OT NO LOT QTY	
	MX04F79G7	742622BN18	BVU	MX04F79G742622BN18WU		MX0YK37	H7444628R007S			MX0YK37H	7444628R146S	
	MX0YK37H	7444628R23	6S	MX0YK37H7444628R578S		MX0YK37	H7444628R847S			MX0YK37H	7444628RA6AS	
	MX0YK37H	7444628RA6	SJS	MX0YK37H7444628RA6KS		MX0YK37	H7444628T164S			MX0YK37H	7444628T195S	
	MX0YK37H	7444628T19	8S	MX0YK37H7444628T203S		MX0YK37	H7444628T204S			MX0YK37H	7444628T205S	
	MX0YK37H	7444628T20	9S	MX0YK37H7444628T210S		MX0YK37	H7444628T212S			MX0YK37H	7444628T214S	
	MX0YK37H	7444628T21	5S	MX0YK37H7444628T216S		MX0YK37	H7444628T217S			MX0YK37H	7444628T218S	
	MX0YK37H	7444628T21	9S	MX0YK37H7444628T222S		MX0YK37	H7444628T223S			MX0YK37H	7444628T224S	
	MX0YK37H	7444628T22	5S	MX0YK37H7444628T226S		MX0YK37	H7444628T228S			MX0YK37H	7444628T229S	
	MX0YK37H	7444628T28	0S	MX0YK37H7444628T296S		MX0YK37	H7444628T329S			MX0YK37H	7444628T383S	
	MX0YK37H	7444628T38	5S	MX0YK37H7444628T386S		MX0YK37	H7444628T387S			MX0YK37H	7444628T388S	
	MX0YK37H	7444628T38	9S	MX0YK37H7444628T390S		MX0YK37	H7444628T391S			MX0YK37H	7444628T392S	
	MX0YK37H	7444628T39	3S	MX0YK37H7444628T394S		MX0YK37	H7444628T395S			MX0YK37H	7444628T397S	
	MX0YK37H	7444628T39	8S	MX0YK37H7444628T399S		MX0YK37	H7444628T401S			MX0YK37H	7444628T403S	
250101125	:57	EA	700.00	MONITOR, COLOR IMPE: 1907FPVT DELL	R		S		U	3104		2
03501C1135	C553H7161				ĸ		5		U	3104		
	C553H7161	8865489140)2	C553H7161886BABQWA02								
0234N				PRINTER, COLOR GRAPHICS		CTA 50-9	09					
0250158778	56	EA	1250.00	PRINTER,AUTOMATIC DATA PROCESSIN	N		S		U	3141		24
	9426ZXN			94270WT		94270WW	1			94273BK		
	94273D5			94273D8		94273DG				94273KW		
	94273NC			942745Z		9427464				9427475		
	942747B			942747G		942747N				94473FZ		
	94473PP			94473RT		94473RX				94473T2		
	94473T3			94473T7		944742Y				9447431		
02501C1346	\$57	EA	2495.75	PRINTER, COLOR GRAPHICS: X736DE LEXMARK	R		S		W	3141		25
0200101040	9436BW0	L/\	2-700.10	9436WZ7	13	9436X01				9436X0H		20
	9437365			943736Z		9437372				943738N		
	943738X			94373XV		94374K7				94374KX		
	94374KZ			94374M9		94374MD				94374MT		
	94374NW			94374RT		94374V2				94374WP		
	94374WV			94374X8		94374XF				94374XZ		
	94374Y7			0.14.10T		0-101 1 711				0-101-1/12		
02501C1607		EA	7072.00	PRINTER, COLOR GRAPHICS: X792DE LEXMARK	R		S	Υ	U	3080		15
	7562039402	20Y2		75620394020Y7		75620394	020YF			7562039402	20YV	

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Manage	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT	Г QТҮ	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT Q	ГҮ	SYSNO	SER/REG	LOT NO LOT QTY	
	7562039402	2075		7562039402105		7562039402	118			75620394	0211R	
	7562039402			756203940214P		7562039402				75620394		
	7562039402			75620394022KC		7562039402				73020334	02130	
	7302033402	.2110		73020334022110		7502055402	.21()					
70323N				FILE SERVER NETWORK		CTA 50-909						
702101C0818	875	EA	7650.00	FILE SERVER NETWORK: MCS 7800 CISCO	R		S		U	3080		2
0210100010	USE743N0L		7030.00	USE745N939	- 1				0	3000		
	03L743N0L	-K		03274314939								
02101C1506	:74	EA	7235.00	FILE SERVER NETWORK: POWERVAULT MD1200 D	R		S	Υ	U	3106		2
0210101506	HZNBHS1	EA	7235.00	J768HS1	K		3	ī	U	3100		
	HZINDHƏT			3/00031								
02101C1609	067	EA	27450.94	FILE SERVER NETWORK: POWEREDGE M905 DELL	R		S		U	3106		2
0210101009	367NBM1	LA	21430.34	567NBM1	TX .					3100		
70250153390		EA	9684.00	PROCESSOR,FILE SERV	R		S	Υ	U	3308		10
	34T8H91			3L08H91		44T8H91				4WB0H91		
	5CLJY91			6MPDDH1		6WB0H91				84T8H91		
	B4T8H91			GPP7H91								
0250156955	17	EA	2102.00	SERVER DELL PWREDGE	R		S		U	3106		40
	15HDCG1			16B7SK1		1T7ZKK1				1ZKTSK1		
	26B7SK1			2ZKTSK1		3ZKJTG1				48RD9K1		
	4HJG9K1			56B7SK1		5HJG9K1				67B7SK1		
	68RD9K1			6HJG9K1		89GLBM1				8GJG9K1		
	8HJG9K1			8NPDCG1		96B7SK1				98RD9K1		
	9K8GCG1			9MRTSK1		B6B7SK1				BKW4LK1		
	BZT69K1			C8RD9K1		D6B7SK1				DZT69K1		
	FKW4LK1			FMPDCG1		FS7ZKK1				FSSDCG ²	1	
	FZT69K1			GK8GCG1		GN3GCG1				HK8GCG		
	HMPDCG1			HYKJTG1		JGJG9K1				JMPDCG ²		
0250157018		EA	13940.55	PROCESSOR, FILE SERVER	R		S	Υ	U	3106		6
	1PK09K1			2S9QLG1		4S9QLG1				7Q50TK1		
	FRHTGG1			JR9QLG1								
702501C1294		EA	2386.40	FILE SERVER NETWORK: BLADE UCS 5108 CISC	R		S	Υ	U	3324		1
	FOX1620GF	FKB										

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH	DI
ISN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/LO	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QT	Y	SYSNO	SER/REG/LOT NO LOT QTY	
702501C1323	328	EA	10575.00	FILE SERVER NETWORK: SHA-06050 RIVERBED	R		S		U	3106	2
	R52TT00086	6614		R52UT00093AEF							
702501C1504	136	EA	3100.00	FILE SERVER NETWORK: POWEREDGE R200 DELL	R		S		U	3308	4
	9HRRVK1			CHRRVK1		DGRRVK1				FHRRVK1	
02501C1561	131	EA	5000.00	FILE SERVER NETWORK: POWEREDGE M910 DELL	R		S		U	3080	7
	3VD9JN1			9VD9JN1		CVD9JN1				DVD9JN1	
	FVD9JN1			GVD9JN1		JVD9JN1					
702501C1630	069	EA	9494.00	FILE SERVER NETWORK: UCS B200 CISCO	R		S		U	3324	2
	FCH1549709	94		FCH16277AZ8							
702501C9155	579	EA	9344.00	PROCESSOR, FILE SERVER - POWEREDGE R710	R		S		U	3212	4
	6HNM6Q1			8HNM6Q1		BHNM6Q1				CHNM6Q1	
70350157723	889	EA	6963.05	SERVER,AUTOMATIC DATA PROCESSING	R		S	Υ	U	3161	13
	1NRTSK1			3NRTSK1		3ZKTSK1				49GLBM1	
	4ZKTSK1			5NRTSK1		5ZKTSK1				7ZKTSK1	
	CMRTSK1 DMRTSK1			DGVTXR1		DGWVXR1				DGWXXR1	
0350158748	801	EA	6669.61	SERVER,AUTOMATIC DATA PROCESSING	R		S		U	3108	25
	17B7SK1			27B7SK1		33B7SK1				39GLBM1	
	3TBKBM1			4TBKBM1		57B7SK1				65B7SK1	
	66B7SK1			75B7SK1		76B7SK1				77B7SK1	
	79GLBM1 C6B7SK1			85B7SK1		87B7SK1				B5B7SK1	
	F5B7SK1			C7B7SK1 F7B7SK1		CZT69K1 G6B7SK1				D5B7SK1 H5B7SK1	
	H6B7SK1			1761611		GODISKI				1901011	
99223N				TELEVISION LARGE SCREEN, W/STEREO SOUND S	PEAKER	CTA 50-909					

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOO	2		REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LO	т үтү	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/I	LOT NO LOT Q	TY	SYSNO	SER/REG/LO	T NO LOT QTY	
582101C074	1699	EA	1116.65	TELEVISION LARGE SCREEN, W/STEREO SOUND	R		S		U	3113		2
	907826012			907826992								
773001C133	3128	EA	1199.00	TELEVISION LARGE SCREEN, W/STEREO S: 42	R		S		U	3113		1
	10480075											
99672N				VIDEOCONFERENCING SYSTEM		CTA 50-90	9					
582001C054		EA	484.00	VIDEOCONFERENCING SYSTEM: TTC7-02 TANDBE	R		S		U	3113		1
	39B20639											
583001C057	7718	EA	8617.50	VIDEOCONFERENCING SYSTEM: 990 MXP TANDBE	R		S	Υ	U	3113		1
	30A73813											
583001C137	7971	EA	6500.00	VIDEOCONFERENCING SYSTEM: TTC7-15 TANDBE	R		S	Υ	U	3113		1
	39A01544											
583601C047	7385	EA	5100.00	VIDEOCONFERENCING SYSTEM: TANDBERG 1000M	и R		s	Υ	U	3113		2
	13A28255			13A44193								
FA0502				TELEPHONES AND, ANSWERING EQUIPMENT		CTA 50-90	9			29		
580501C011		EA	264.00	TELEPHONES AND, ANSWERING EQUIPMENT: IP	R		S		U	3226		19
	FCH12248C			FCH13328PDQ		FCH13328				FCH13328PN		
	FCH13328P			FCH13328PR7		FCH13328				FCH13328Q2		
	FCH13328C			FCH13328Q3K		FCH13328				FCH13328Q4		
	FCH13328C			FCH13328Q7T FCH13328QE1		FCH133280 FCH133280				FCH13328QA	AE.	
	1 011100200	K/ \ V										
FA1072				SECURITY DEVICE		CTA 50-90	9					
581001A000	0119 5010220013	EA B	53510.00	SECURITY DEVICE: AV2400-A BLUE COAT 5010220021	R		S	Υ	U	3161		2
81001C104	1398	EA	43108.81	SECURITY DEVICE: SG 8100-5-PR BLUECOAT	R		S		U	3161		2

Date Prepared: 02/14/2014

	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOO		REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS		UII Managed CIIC	DLA PUB DATA	ОН
SYSNO S	SER/REG/L	OT NO L	OT QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/I	LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	510115023			5209111030						
,	010110020			0200111000						
FA1098				COMMUNICATION SECURITY MODULE		CTA 50-90	9			
581001C17359		EA	10077.20	COMMUNICATION SECURITY MODULE: ASA5545-K	R		S	U	3143	4
;	SFTX1714N	104U		SFTX1714M04Y		SFTX1715I	M009		SFTX1715M03F	
FA203D				CHASSIS		CTA 50-90	0			
582001C15003	34	EA	16340.00	CHASSIS: MAIN 4XFP NET OPTICS	R	C1A 30-30	N	U	3143	2
002001010000				512 (65.6). Wall (74.1 (14.1 (51.1)66						<u>_</u>
FA2075				TELECONFERENCING SYSTEM		CTA 50-90	9			
582001C08609		EA	22668.00	TELECONFERENCING SYSTEM: 113630 TANDBERG	R		S	U	3109	1
	58.01846									
FA2570				GPS RECEIVER		CTA 50-90	9			
582501C06210	05	EA	3595.00	GPS RECEIVER: S200 SYNCSERVER	R	OTA 30-30	S	U	3106	3
	SR0603548			SR060655374		SR0606553				`
FA959J				FIREWALL		CTA 50-90	9			
589501C04321		EA	12120.59	FIREWALL: SIDEWINDER 1100C	R		S	Υ	3087	6
	9C438F1			BC438F1		DC438F1			FC438F1	
(GC438F1			JC438F1						
589501C17025	52	EA	144497.10	FIREWALL: ASA 5585-X CISCO	R		S	U	3161	8
	JMX154670		144437.10	JMX1546702S	TX .	JMX154670			JMX1546702U	0
	JMX160470			JMX1604701U		JMX160470			JMX16047022	
FB750C				CHASSIS FAN TRAY		CTA 50-90	9			
					_					
597501C12888		EA	320.00	CHASSIS FAN TRAY: WS-C6506-E-FAN CISCO	R	DOI 14 4000	S	U	3108	4
ļ	DCH141200)17		DCH14120026		DCH14200	0QD		DCH142000Y2	
FB7526				SENSOR HARDWARE		CTA 50-90	9			
597501C13895	55	EA	114997.50	SENSOR HARDWARE: M-8000 MCAFEE	R		S	U	3080	4
-	S03013701	3		S030137026		S03113607	5		S031137015	
EDE007				DATTERY DACK CMART LIPS		OTA 50.00	•		1	
FD5007				BATTERY PACK, SMART UPS		CTA 50-90	9		1	
615001C10384	42	EA	650.00	BATTERY PACK, SMART UPS: SUM48RMXLBP2U A	R		S	U	3141	1
	SOS100616			. ,						

Date Prepared: 02/14/2014

TDA PROPERTY

PCN/UIC/DESC: PHR-1,2,8 / W6L688 / USAFRICOM J6 (HOA)

LIN	(SUBLIN)	SRI	ERC	GENERIC N	NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOME	NCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT QT	ſΥ	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LO	OT NO LOT QT	Ϋ́	SYSNO	SER/REG/LO	T NO LOT QTY	
FJ100E				MEDIA CO	NVERGENCE SERVER		CTA 50-909						
701001C058	829 2UX92802U	EA	12468.00	MEDIA CON	NVERGENCE SERVER: MCS7835-TD74-1 2UX92802VS	R	KQYRWAA	S		U	3108 KQYRWFT		4
	20/920020	Α			20/92002/2		NQTRWAA				NQTRWFI		
FJ1038				INTRUSION	I DETECTION SYS, NETWORK		CTA 50-909						
						_							
701001C108	J51XVK1	EA	7583.00	INTRUSION	I DETECTION SYS, NETWORK: 6100 S	R		N		U	3106		1
	JOINVI												
FJ2153				SERVER BI	LADE		CTA 50-909						
						_		•					
702101J0000	095 45XS2P1	EA	5465.28	SERVER BL	LADE: AEAD LAB PE M610 DELL 55XS2P1	R	65XS2P1	S		U	3104 75XS2P1		8
	88MBFP1				95XS2P1		C8MBFP1				J4XS2P1		
	00				33,02.		001112111				017.02.		
FJ252M				RACK CON	SOLE SERVER		CTA 50-909						
702501R500	1060	EA	3313.95	BVCK COV	SOLE SERVER: ACS6016 AVOCENT	R		S		U	3106		4
702301K300	520024509	LA	3313.33	KACK CON	520052080	- IX	520052109			0	520052125		7
FJ253C				DATA STO	RAGE		CTA 50-909						
702501C066	:040	EA	24924.00	DATA STOR	RAGE: DS14MK2 NETWORK APPLIANCE	R		S	V	U	3080		4
7023010000	SHU445150		24324.00	DAIAGIGI	SHU445150018673	IX	SHU4451500			0	SHU4451500	186C6	-
						_							
702501C164	101 SHU097173	ANIMATE	109988.00	DATA STOR	RAGE: DS4243-0748-24A-R5-C NETAP	R		S		U	3161		1
	311009/1/3	4 ICIVIDI											
FJ255F				STORAGE	ARRAY		CTA 50-909						
7005040447	2070	F.4	204 47 20	CTODACE	ADDAY, CINCLE CTODACE DDCC500 DE	Б		0			2000		0
702501C117	1B3BFD1	EA	22147.30	STURAGE	ARRAY: SINGLE STORAGE PROCESS DE DS7BFD1	К		S		U	3080		2
FJ2563				STORAGE	CABINET, DISK ARRAY		CTA 50-909						
7005010400	200	EA	25000.00	CTODACE A	CABINET, DISK ARRAY: AX4-5F-DE D	R		S	Υ	U	3106		8
702501C126	208 2P7BFD1	LA	23000.00	STURAGE	397BFD1	N	4P7BFD1	J	1	U	5N9BFD1		0
	83FBFD1				9L7BFD1		BN7BFD1				FS7BFD1		

SYSNO

SER/REG/LOT NO LOT OTY

UNCLASSIFIED: For Official Use Only HAND RECEIPT

SER/REG/LOT NO LOT OTY

Date Prepared: 02/14/2014

SER/REG/LOT NO LOT OTY

TDA PROPERTY PCN/UIC/DESC: PHR-1,2,8 / W6L688 / USAFRICOM J6 (HOA)

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DO	ЭС	REQ	AUTH		DI
NICNI		TIT	TID	NON NOMENCE ATTIDE	LCC	ECC	CDDC	III Managad CHC	DI A	DIID DATA	OII

SER/REG/LOT NO LOT OTY

SYSNO

FJ256S			CISCO CATALYST		CTA 50-909			
702501C020855	EA	3540.00	CISCO CATALYST: WS-X4548-GB-RJ45 CISCO	R	S	U	3106	18
JTA1328	000H		JTA1328000S		JTA13280010		JTA13280011	
JTA1328	0013		JTA1328001E		JTA1328001H		JTA1328001L	
JTA1328	001N		JTA1333000M		JTA13330012		JTA13330019	
JTA1333	001E		JTA1333001F		JTA1333001G		JTA1333001Q	
JTA1333	001U		JTA1333001V					
702501C105088	EA	9698.00	CISCO CATALYST: 3130X CISCO	R	S	U	3161	6
15NRPM	11		26NRPM1		83NRPM1		95NRPM1	
F3NRPM	11		H4NRPM1					
702501C117488	EA	6000.00	CISCO CATALYST: WS-X4648-RJ45V-E CISCO	R	S	U	3161	1
UNK	- LA	0000.00	GIGGG GAITHETOT: WE ARREST NOTICE GIGGG				0101	·
702501C170215	EA	12154.00	CISCO CATALYST: WS-C3750X-24S-S CISCO	R	S	U	3143	9
SFD016		12101100	SFD01714P0A8		SFDO1714P0AA		SFDO1714P0AC	
SFDO17			SFD01714R1U8		SFDO1714R1VC		SFDO1714R1VD	
SFDO17	14R1W1							
FJ2572			DISK DRIVE UNIT		CTA 50-909			
702501C114141	EA	10301.29	DISK DRIVE UNIT: POWERVAULT MD1000 DELL	R	S	U	3106	4
7L909K1			8L909K1		BL909K1		CL909K1	
-J2579			TAPE DRIVE BACKUP		CTA 50-909			
702501C114111	EA	15639.53	TAPE DRIVE BACKUP: POWERVAULT ML6000 DEL	R	S	U	3087	1
6L09GD1	1							
FJ257K			CISCO CATALYST 4500 GE MODULE		CTA 50-909			
702501C020857	EA	6500.00	CISCO CATALYST 4500 GE MODULE: WS-X4418G	R	S	U	3106	5
JAE1226 JAE1228			JAE1226N50J		JAE1226N8GO		JAE1226N8J0	

Date Prepared: 02/14/2014

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PCN/UIC/DESC: PHR-1,2,8 / W6L688 / USAFRICOM J6 (HOA)

LIN (SUBLIN	N) SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN	UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO SER/REC	G/LOT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QT	Y	SYSNO	SER/REG/L	OT NO LOT QTY	
7005040400400	Ε.Δ.	44044.04	DAGICUD DIOG. DOIMEDVALILE DI 0000 DELL	R		S		U	3161		2
702501C160483 HZN9HS	EA 21	44614.31	BACKUP DISC: POWERVAULT DL2200 DELL J76BHS1	ĸ		5		U	3101		2
TIZNSHS) I		37051131								
FJ3509			SWITCH ADPE		CTA 50-909						
703501C027655	EA	104000.00	SWITCH ADPE: SERVSWITCH KVM, BLACKBOX	R		S		U	3113		1
15460200	0025										
FJ353D			APC SMART UPS		CTA 50-909				2		
703501C118044	EA	1119.23	APC SMART UPS: SURTA2000XL APC	R	C 1 M 30-303	S		U	3141		2
SJS0633			SJS0725006193						<u> </u>		
2223000											
FJ355R			DELL POWER VAULT 220S SCSI		CTA 50-909						
703501C021686	EA	13080.70	DELL POWER VAULT 220S SCSI: AMP01 DELL	R		S	Υ	U	3106		2
28VZ8K1	I		CN07F2YR429409CPA030								
FK9002			DESTROYER, CD DATA		CTA 50-909						
110002					0171.00.000						
749001C115857	EA	4013.90	DESTROYER, CD DATA: DATASTROYER DVD-103	R		S		U	3106		1
3101204	16										
FK9008			SHREDDER PAPER, ASSORTED		CTA 50-909						
749001C008750	EA	2907.00	SHREDDER PAPER, ASSORTED: 20430 DAHLE	R		S		U	3106		1
00029		2007.00	OTINEBBERT ALER, ACCORTEB. 20400 BATTLE						0100		· ·

749001C050423	EA	1193.70	SHREDDER:REXEL PRIMO2700 CROSS CUT	R		S		U	3106		1
2201376	71										
KA2506			SAFE SECURITY CONTAINER		CTA 50-909						
7405040040700	EA	1500.00	SAFE SECURITY CONTAINER: DIEBOLD 2 DR	R		S		U	3161		3
712501C040788			1272978		1272979		<u></u>				
1272964	l		1272370								
			SHREDDER SECURITY INDUSTRIAL/DISINTEGRATI	OR	CTA 50-909						
1272964	EA	2495.00		OR R	CTA 50-909	s		U	3106		1

Date Prepared: 02/14/2014

TDA PROPERTY PCN/UIC/DESC: PHR-1,2,8 / W6L688 / USAFRICOM J6 (HOA)

LIN	(SUBLIN)	SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DOO			REQ	AUTH		DI
NSN		UI	UP	NSN NOMI	ENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/LO	OT NO LOT	T QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/I	OT NO LOT Q	TY	SYSNO	SER/REG/	LOT NO LOT QTY	

6253517

QA309C			TV/DVD COMBO MULTI SYSTEM		CTA 50-909			
773001C025971	EA	145.00	TV/DVD COMBO: TVD-133C	R	S	U	3106	1
0404C17	7966							
773001C058089	EA	190.00	TV/DVD COMBO MULTI SYSTEM: MD20FP1 TOSHI	R	S	U	3106	1

BCA253015446

SIGNATURE GRADE DATE

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Date Prepared: 02/13/2014

United States European Command

LIN (SU	BLIN) SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH	DI
NSN	UI	UP	NSN NOMENCLATURE	LCC	ECS SRRC	UII Managed	CIIC	DLA PUB DATA	ОН
SYSNO SER	REG/LOT NO L	OT QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LO	от оту	SYSNO	SER/REG/LOT NO LOT QTY	
05004N			NETWORK ROUTER		CTA 50-909			30	
702501C166867	EA	634.44	TERMINAL CISCO CVXC-2211-W-K9	R	S S		U	4028	30
	1720000C	004.44	IWT1720001A	IX.	IWT1720002H		0	IWT1720002L	30
	1720000P		IWT1720001X		IWT172000211			IWT1720002E	
	17200021		IWT1720004C		IWT1720004J			IWT1720004W	
	1720005P		IWT1720005Q		IWT1720006Z			IWT17200073	
	1720008A		IWT17200094		IWT1720009E			IWT1720009F	
	1720000A 1720009H		IWT17200054		IWT1720003E			IWT1720008A	
	172000911 172000BT		IWT172000AC		IWT172000AB			IWT172000BA	
	172000B1		IWT172000C1		1VV 1 17 2000 C8			W 1 1720001 2	
100 1	172000F3		1W1172000F6						
05006N			NETWORK SWITCHING HUB		CTA 50-909			10	
5895015378353	EA	4745.00	SWITCHING GROUP, DIGITAL DATA	R	S		U	2218	8
SFD	O1141Y5R2		SFDO1141Y5R8		SFDO1141Y5RT			SFDO1141Y5SP	
SFD	O1141Y5SU		SFDO1143Z64B		SFDO1143Z651			SFDO1143Z68L	
702501C057425	EA	9080.22	NETWORK SWITCHING HUB: CATALYST 6513 C	NS R	S		U	1098	2
	.0749Q9ZT	0000.22	SAL0749QAQA) IV				1000	
OAL	.07 43 Q3Z I		UNEUT TOWNER						
70086N			PROJECTOR OVERHEAD, PTBL TY SZ STY LEN	NS AA	CTA 50-909			3	
7000014			TROUBUTOR OVERTICABLITUDE IT OF OTT FEE	NO AA	017 30-303			<u> </u>	
673001C007372	EA	7913.00	PROJECTOR OVERHEAD, PTBL TY SZ STY: 830	00 R	S		U	1098	2
E5X	0450052K		E5X0450053K						
673001D047398	EA	1599.00	PROJECTOR OVERHEAD, PTBL TY SZ STY: DP9	92 R	S		U	1098	1
DP9	260		,	-					
70209N			COMPUTER, PERSONAL WORKSTATION		CTA 50-909			236	
7010015408314	EA	2541.97	COMPUTER SYSTEM, DIGITAL	R	S		U	3109	1
	.8K81				-				
701001C101326	EA	10000.00	COMPUTER, PERSONAL WORKSTATION: PREC	CISIO R	S	Y	U	1342	4
	STG1		2BDSTG1		H9DSTG1			J9DSTG1	
7021015649560	EA	1418.00	COMPUTER, DIGITAL	R	S		U	4028	55
	0JH1	1410.00	1BG0JH1	11	1L9YTG1		-	1QKMHH1	00
	SHH1		2MKMHH1		2PKMHH1			2WPTHH1	
24P	OI II I I		ZIVIIXIVII II I I		ZE KIVII II I I			∠v∜F	

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Date Prepared: 02/13/2014

United States European Command

INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926R / CTR SRA

LIN (SU	UBLIN)	SRI	ERC	GENERIC N	OMENCLATURE		AUTH DOO	<u> </u>		REQ	AUTH		DI
NSN		UI	UP	NSN NOME	NCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO SE	R/REG/LO	OT NO LOT (QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/I	OT NO LOT Q	ГҮ	SYSNO	SER/REG/L	OT NO LOT QTY	
	KTHH1				35V0JH1		3RG0JH1				4GC0JH1		
	PTHH1				5BPSHH1		5QV0JH1				62G0JH1		
6B	KTHH1				6MB0JH1		6WL2JH1				70H0JH1		
	H0JH1				7RKMHH1		7VL2JH1				80G0JH1		
	KTHH1				8FXMHH1		98KTHH1				9KH0JH1		
	KMHH1				9VG0JH1		9WJTHH1				B0G0JH1		
B1	G0JH1				B9KTHH1		BHG0JH1				BN5SQG1		
	V0JH1				C9Q2JH1		CM5SQG1				CQKMHH1		
CZ	TMHH1				D1G0JH1		DK5SQG1				DPL2JH1		
	VL2JH1				F0G0JH1		F0VMHH1				F3PSHH1		
	G0JH1				G8JTHH1		J1H0JH1				J6V0JH1		
JP	03JH1				JVL2JH1		JY3THH1						
021015799591		EA	1558.13	COMPUTER	DICITAL	R		S		U	4042		89
	ICHZK1	LA	1330.13	COMPUTER	1MFGZK1	IX	1NFGZK1	3		-	1TFGZK1		09
	JNZK1				2CFGZK1		2HFGZK1				2VFGZK1		
	2GZK1				352GZK1		3KFGZK1				3LFGZK1		
	FGZK1				46VGZK1		4F5GZK1				4FYGZK1		
	2HZK1				4M4GZK1		4TVGZK1				4XJNZK1		
	BGZK1				502GZK1		59FGZK1				5D5GZK1		
	5GZK1				5FYGZK1		5K2HZK1				5RBHZK1		
	/8GZK1				5XJNZK1		61SGZK1				66VGZK1		
	GHZK1				6B5GZK1		6K2HZK1				6MFGZK1		
	FGZK1				7F5GZK1		7J6HZK1				7KFGZK1		
	FGZK1				7XJNZK1		723THH1				7ZBGZK1		
	FGZK1				89CHZK1		8CFGZK1				8MFGZK1		
	FGZK1				915GZK1		9SV80L1				9WJNZK1		
	FGZK1				B35GZK1		B5CHZK1				B5FGZK1		
	IFGZK1				C1FGZK1		C7FGZK1				CHFGZK1		
	VGZK1				CVFGZK1		CWJNZK1				D42GZK1		
	FGZK1				DL4GZK1		DMFGZK1				DNFGZK1		
	R2HZK1				DSVGZK1		DW8GZK1				FW2GZK1		
	29GZK1				G2FGZK1		GB2JZK1				GLFGZK1		
	(1GZK1				HDFGZK1		HG6HZK1				HJFGZK1		
	(2HZK1				HKFGZK1		HL8GZK1				HYBGZK1		
	2GZK1				J08F0L1		JJ6HZK1				JX1GZK1		
	1GZK1						300.12.11						
		EA	1370.00	0011011	PEDODNAL WORKSTATIO OVICE	NI D					1000		4
02101C010441		HΑ	1370.00	COMPUTER	R, PERSONAL WORKSTATIO: GX150 CF	บห		S		U	1098		1

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Date Prepared: 02/13/2014

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INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926R / CTR SRA

LIN (SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOO	:		REQ	AUTH	DI
NSN	UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Man	aged CIIC	DLA PUB DATA	ОН
SYSNO SER/REG/	LOT NO LO	OT QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LO	от оту	SYSNO	SER/REG/LOT NO LOT QTY	
				_		_				_
702101C051951	EA	1089.11	COMPUTER, PERSONAL WORKSTATION: GX	745, D R	0047054	S		U	3134	9
12Z7YD1			1DFZ2F1		291Z2F1				8S1Z2F1	
BB1Z2F1			DZZ7YD1		GT7Z2F1				GX7Z2F1	
HBY7YD1										
			COMPUTER, PERSONAL WORKSTATION:							
702101C134004	EA	544.00	OPTIPLEX	R		S	Υ	U	4042	39
18CK3P1			25CK3P1		28CK3P1				2HXG3P1	
2KDJ3P1			35ZH3P1		3HCK3P1				45ZH3P1	
4H9J3P1			511H3P1		569K3P1				56ZH3P1	
5LDJ3P1			5VYH3P1		63CK3P1				65ZH3P1	
6CHR3P1			73CK3P1		83CK3P1				989K3P1	
9H0H3P1			B49K3P1		B69K3P1				C59K3P1	
D49K3P1			DGXG3P1		FCHR3P1				FG0H3P1	
FTYH3P1			G5CK3P1		GFXG3P1				GGXG3P1	
H01H3P1			HFXG3P1		HTYH3P1				HVYH3P1	
J9HR3P1			JBHR3P1		JVYH3P1					
702101C169047	EA	682.00	COMPUTER, PERSONAL WORKSTATION: GX	700 DE R		s		U	4028	15
2HSRTV1		002.00	2JLSTV1	1790 DL 10	2JNSTV1				2K1STV1	10
2K8TTV1			2KDTTV1		31XTTV1				32VSTV1	
37LVWV1			6DZ3R51		9QCMTV1				B9QWWV1	
B9SRWV1			B9TSWV1		BBHVWV1				204	
			20.0							
702101G000172	EA	2814.00	COMPUTER, PERSONAL WORKSTATION: 690	ON DEL R		S		U	3042	1
CCGR0F1										
7025015695556	EA	1038.00	WORKSTATION GX755	R		S		U	3017	4
6NPTHH1			B14THH1		BKH0JH1				D4Q2JH1	
702501J000998	EA	834.00	CPU MINI TOWER OPTIPLEX 9010	R		S		U	3322	1
3XXH8Z1										
			COMPUTER, MICRO LAP-TOP PORTABLE AC	C/DC W/BATTERY						
70210N			PK		CTA 50-909				35	
7010014839236	EA	6744.00	COMPUTER SYSTEM, DIGITAL	R		S	Υ	U	2232	1
14DKZ01										

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LIN (SI	UBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC	REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRRC UI	II Managed CIIC	DLA PUB DATA	ОН
SYSNO SE	ER/REG/L	OT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
7010015295006		EA	1686.71	COMPUTER SYSTEM, DIGITAL	R	S	U	1098	1
CH	HV9WB1								
7010015627989		EA	1102.23	COMPUTER SYSTEM, DIGITAL	R	S	U	1327	8
07	70820DP0	B10DQG57	7NBP	070820DP0B10DQG57NKP		070820DP0B10DQG57PGP		070820DP0B10DQG57PTP	
38	Q2YD1			9DQ2YD1		CDQ2YD1		DDQ2YD1	
7010015847666		EA	899.00	COMPUTER SYSTEM,DIGITAL	R	S	U	4028	2
8P	YZSH1			HJ5STJ1					
7010015988579	1	EA	1250.00	COMPUTER SYSTEM,DIGITAL	R	S	J	3056	2
	SFMTV1			36JMTV1					
702101C018951		EA	2406.21	COMPUTER, MICRO LAP-TOP PORTABLE AC: D41	R	S	U	1098	1
JX	(HSL81								
702101C020803	ı.	EA	1854.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: LAT	R	S	U	1098	1
	NFY91		100 1100	COMIN OTER, MIGRO BY TO FORTING EP NO. BY		<u> </u>			
		F.4	0005.00			0		0000	
702101C029375 36	QH3H1	EA	3925.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: LAT	К	S	U	2263	1
702101C029462	2	EA	6436.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: 750	R	S	U	3151	1
Yg	96NB								
702101C056880	1	EA	2445.03	COMPLITED MICPOLAD TOP DOPTABLE ACCRE	R	S	U	1256	2
	92X3F1	LA	2740.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: DEL 9F440F1	. 1	3	U	1230	
702101C102140)	EA	2591.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: ATG	R	S	U	4036	6
	IDRKH1 3DRKH1			7PRGHH1 JNRGHH1		94DRKH1		9PRGHH1	
			0000 07					4000	
702101C105255)	EA	2000.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: 650	К	S	U	4036	7

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LIN	(SUBLIN)	SRI	ERC	GENERIC N	OMENCLATURE		AUTH DOC	,		REQ	AUTH		DI
NSN	(BCBLIT)	UI	UP		NCLATURE	LCC	ECS	SRRC	UII Managed		DLA	PUB DATA	ОН
	SER/REG/I	LOT NO LOT Q		SYSNO	SER/REG/LOT NO LOT QTY	SYSNO		OT NO LOT Q		SYSNO		T NO LOT QTY	on
22210										22210			
	3GH50L1				418F0L1		8FL10L1				908F0L1		
	CGH50L1				DFH50L1		JFH50L1				3001 021		
	COLIDOR				Billooli		01110021						
70211N				DEGAUSSE	R, TAPE IMPE		CTA 50-909)			1		
703501C0182	293	EA	44990.00	DEGAUSSE	R, TAPE IMPE: HD-IT DATA SECURIT	R		S	Υ	U	1098		1
** NOTE: ON-	-HAND BAL	ANCE EQUALS	1.0 SERIAL	NUMBERS A	RE RECORDED. RECONCILE DIFFEREN	CE **							
70234N				DDINTED (COLOR GRAPHICS		CTA 50-909	\			1		
7025414				FRINTER, C	OLOR GRAFIIICS		CTA 30-903				•		
702501C1346	657	EA	2495.75	PRINTER (COLOR GRAPHICS: X736DE LEXMARK	R		S		W	4028		1
	9436BW3		2.000	T TKIITTEIN, C	SOLON GIVE THOO. AT ODDE LEARNER.	.,					.020		
70323N				FILE SERVI	ER NETWORK		CTA 50-909)			63		
70100159684	181	EA	2400.00	COMPUTER	R SYSTEM,DIGITAL	R		S		U	2096		7
	2UX94301I	=X			2UX94301GM		2UX94301L	T			2UX94301Y9		
	2UX94301	ΥA			2UX94301YC		2UX94301Y	'D					
701001C0929	909	EA	14520.30	FILE SERVE	ER NETWORK: SUNFIRE V440 4 SUN	R		S		U	1098		1
	0418AD21I	D1											
70210159939	994	EA	12150.56	COMPUTER	R,DIGITAL	R		S	Υ	U	3122		5
	153P4M1				5R8P4M1		8R8P4M1				FLKVJM1		
	FLKXJM1												
702101C0387	784	EA	2000.00	FILE SERVE	ER NETWORK: HP DL360R03	R		S		U	2263		1
	EATCLDN	32H											
			7000 00	E!! E 0E=: ::	TO METHODY ODGINAL DISCUSSION						4000		
702101C0446		EA	7000.00	FILE SERVE	ER NETWORK: PROLIANT, DL580G4 R	R	EATH 01/4	S		U	4029		5
	D330FSZ1				EA7FLQK12R		EA7LLQK12	2K			USE810N8KN	1	
70040:5::	700	ΓΛ	20772.05	EU E 022: "		D.					4000		
702101C1057		EA G435-4465-F3	36779.85	FILE SERVE	ER NETWORK: GB-1002 GOOGLE	R		S		U	1098		1
	J. 12221 20	3 .30 +400-1 0											
702101C1465	513	EA	8511.12	FILE SERVE	ER NETWORK: T710 DELL	R		S	Υ	U	2250		2

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS SRI		naged CHC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO	O LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	78R52P1			BSJQCP1						
702101C17	70295 1K1X8Z1	EA	2266.40	FILE SERVER NETWORK: POWEREDGE R720 DE	LL R	S	Υ	U	4013	1
702501C06	61555 4FB88F1	EA	14650.80	FILE SERVER NETWORK: POWEREDGE 2952 DEL BFB88F1	L R	GFB88F1		U	3347 JFB88F1	4
702501C10	13075	EA	5074.56	FILE SERVER NETWORK: W/ CSC10 FIREWALL C	R	s		U	1098	1
702301010	QC11408A		0014.00	TILL GENVEN NETWORK. W/ GOOTOT INCWALL O	- 1	<u> </u>			1000	<u> </u>
702501C13	31637	EA	58058.00	FILE SERVER NETWORK: LOGGER L7200 ARCSIC	R R	S		U	1098	2
	GQNHJL1			HRNHJL1						
702501C15	50153	EA	33148.46	FILE SERVER NETWORK: M3000 SUN	R	S		U	2144	2
	PX6120608	32		PX61206083						
702501C17	77835 JNJNBY1	EA	6125.00	FILE SERVER NETWORK: R420 DELL JNJVHX1	R	S		U	4013	2
703501522	5112 M023LGP1	EA 1J	5936.00	SERVER,AUTOMATIC DATA PROCESSING M02GLGP11J	R	S	Y	U	2108	2
		F.4	0055.00						4000	40
703501526	9269 D319JZG2I	EA H912	2355.00	SERVER,AUTOMATIC DATA PROCESSING D319JZG2H934	R	S D338LDN7H664		U	4029 D340LDG2H061	12
	D31932G21			D345LDN7H577		EA7ALDN32L			EA7GLDN32L	
	EA7HLDN3	32L		EA86LDN32L		S2UX81001VZ			S2UX81001W3	
703501551	5523	EA	9726.00	SERVER,AUTOMATIC DATA PROCESSING	R	S	Y	U	2096	10
	2UX84906			2UX94005EV		S2UX843026D			S2UX843028Z	
	S2UX84906			S2UX84906M6 USE840N50G		S2UX84906M8			S2UX84906M9	
	S2UX8490	OIVI N		USE04UNOUG						

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC U	JII Managed	CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT QTY	7	SYSNO	SER/REG/LOT NO LOT QTY	
7035015851		EA	6040.00	SERVER,AUTOMATIC DATA PROCESSING	R		S		U	2323	4
	2UX939018	S1		2UX94005D1		2UX94005E	OK .			2UX94005ES	
7035015903	3375	EA	4042.00	SERVER,AUTOMATIC DATA PROCESSING	R		S		U	2020	3
	MXQ73704	TE		MXQ738008C		USM453038	87				
96555N				PROJECTOR, LCD/DLP		CTA 50-909				3	
673001C024		EA	1800.00	PROJECTOR, LCD/DLP: 5500	R		S		U	1098	3
	WD550093	80319		WD55009380329		WD550093	80339				
99672N				VIDEOCONFERENCING SYSTEM		CTA 50-909	9			24	
582001C156	5120	EA	1500.00	VIDEOCONFERENCING SYSTEM: 1000 MXP TANDE	3 R		S		U	1180	2
0020010100	13A35770			13A35774							
583101C063	2021	EA	1600.00	VIDEOCONFERENCING SYSTEM: 150 MXP TANDBI	= P		s		U	3017	6
3031010000	38A01891	LA	1000.00	38A05648	_ 1\	38A05669	<u> </u>		0	38A05686	
	38A06210			38A06660		00/10000				00/10000	
583601C047	7385	EA	5100.00	VIDEOCONFERENCING SYSTEM: TANDBERG 1000M	R		s \	·	U	4028	16
0000010041	13.09126		0.00.00	13.09131		13.10578				13A23815	
	13A23816			13A30597		13A31013				13A35738	
	13A35740			13A35743		13A35747				13A35760	
	13A35772			13A35773		13A35778				38A05656	
C05002				COMPUTER SYS DIGITAL: AN/PYQ-10(C)		CTA 50-909				2	
5810015173		EA	2919.00	TRANSFER UNIT,CRYPT	Α		C Y	/	9	2362	2
	27112/COM	IPUTER SYS	TEM DIGI	34305							
D78555				DATA TRANSFER DEVICE: AN/CYZ-10		CTA 50-909				3	_
5810013931	973 496524	EA	534.86	D T D ANCYZ-10 V3 499008	S	499076	C \	<u> </u>	9	1259	3
E05003	2011	ΕΛ	0000.00	ENCRYPTION DECRYPTION EQUIPMENT KIV-7M:		CTA 50-909		,	0	14	44
5810015302		EA	8000.00	ENCRYPTION-DECRYPTI	Α	00077	C \	<u>(</u>	9	2190	14
	46189			47669		60877				61131 61292	
	61146			61149		61214				01292	

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INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926R / CTR SRA

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DO	OC		REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Mana	ged CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY	
	61338			61341		61345				61362		
	70906			70919								
E05004				ENCRYPTION-DECRYPTION EQUIPMEN:		CTA 50-9				33		
581001547		EA	9900.00	ENCRYPTION-DECRYPTI	A		С	Υ	9	3354		33
	17870			31756		34134				34180		
	34191			34242		34269				34272		
	34285			34369		34424				34531		
	34663			56624		56772				56774		
	56787			56789		56806				56814		
	56822			56825		56827				56831		
	56833			56835		56844				56853		
	56885			57483		57839				57949		
	61000											
======												
E08690	0004	EA	3632.00	ENCRYPTION DECRYPTION EQUIPMENT	S S	CTA 50-9	009 S	Y	9	2251		4
5810014318		EA	3032.00	ENC DEC KIV 7 HI SPD	3	07007	3	Ť	9			4
	16135			97589		97607				97614		
E08940				ENCRYPTION-DECRYPTION EQUIPMENT	: TACLANE KG 175	CTA 50-9	009			5		
5810014630	0133	EA	7950.00	TACLANE KG-175AC	S		С	Υ	9	3289		4
	19512			24497		3006				50132		
581001486	1987	EA	10950.00	TACLANE KG-175 E100AC	S		С	Υ	9	1098		1
	48564E											
E98103				ELEC TRANSFER KEYING DEVICE ETKD:	KYK-13/TSEC	CTA 50-9	009			3		
5810010269	9618	EA	235.45	ELEC KEY KYK-13/TSEC	S		S	Υ	9	1098		3
	19270			63226		87372						
F99157				FRAME WITHOUT CRYPTO BYPASS: HNI	F-81-1/TSEC	CTA 50-9	009			2		
581001088	4337	EA	2398.00	HNF-81-1/TSEC	S		S		9	1259		2
	1170											

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^{**} NOTE: ON-HAND BALANCE EQUALS 2. 1 SERIAL NUMBERS ARE RECORDED. RECONCILE DIFFERENCE **

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INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926R / CTR SRA

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Manag	ed CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LC	T NO LOT	QTY	SYSNO	SER/REG/LO	OT NO LOT QTY	
FA0503				PHONE CELLULAR MULTIFUNCTION ORGANIZER/E	TAMAII AMED	CTA 50-909				4		
FA0505				PHONE CELLULAR MULTIFUNCTION ORGANIZER/E	INIAIL/WED	CTA 50-909				4		
580501C087	7368	EA	90.00	PHONE CELLULAR MULTIFUNCTION ORGANI: 723	R		S		U	1098		4
	0101400036	658819		010194000364934		01019400036	65170			0101940003	67549	
FA1003				ENCRYPTION/ DECRYPTION EQUIPMENT-SECURE		CTA 50-909				2		
5810015276		EA	4670.00	ENCRYPTION-DECRYPTION EQUIPMENT	R		S		7	2283		2
	100158894			100158895								
FA101B				ENCRYPTION-DECRYPTION EQUIPMENT		CTA 50-909				4		
	E05003					0111100000				<u> </u>		
5810015302	2811	EA	8000.00	ENCRYPTION-DECRYPTI	A		С	Υ	9	2190		4
	19867			19914		19989				71057		
FA1020				PERSONAL DIGITAL ASSISTANT (SECURE)		CTA 50-909				1		
5810015615		EA	3350.00	PERSONAL DIGITAL AS	R		С		9	4028		1
	21002026											
FA1037				TELEPHONE,SECURE UNIT		CTA 50-909				2		
FA1037				TELEPHONE, SECURE UNIT		C1A 50-909						
581001C067	7423	EA	3250.00	TELEPHONE, SECURE UNIT: A30 L3 COMMUNICAT	R		С		9	1213		2
001001000	STE031182			STE031188925								
FA1072				SECURITY DEVICE		CTA 50-909				1		
581001A000		EA	53510.00	SECURITY DEVICE: AV2400-A BLUE COAT	R		S	Υ	U	3308		1
	021322007	5										
FA1075				ENCRYPTION-DECRYPTION EQUIPMENT, IN-LINE N	IETWORK	CTA 50 000				30		
FA1075	E05005			ENCRYPTOR		CTA 50-909				30		
5810015246		EA	9900.01	ENCRYPTION-DECRYPTI	A		С	Υ	9	3155		30
0010010210	11317			11320		11324				11328		
	11330			11333		11334				11336		
	11337			11338		11339				11340		
	11342			11343		11344				11345		
	11347			11353		11354				11355		
	11356			11358		11359				11363		

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INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926R / CTR SRA

LIN	(SUBLIN)	SRI	ERC	GENERIC N	NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOME	NCLATURE	LCC	ECS	SRRC	UII Manageo	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/I	OT NO L	от оту	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY	
FA1083				KIV 7 HIGH			CTA 50-909				1		
581001430		EA	4120.00	ENCRYPTION	ON-DECRYPTI	R		С		9	3123		1
	0021070												
FA1087				SECURE TE	ERMINAL EQUIP		CTA 50-909				2		
581001457	0298	EA	3185.00	TELEPHON	E,SECURE UN	R		S		7	1259		2
	B30000043	84			B3000004394								
FA108E				ENCRYPTION	ON-DECRYPTION EQUIPMENT		CTA 50-909				6		
	Z01709												
581001546		EA	1563.00	ENCRYPTION	ON-DECRYPTI	R		С		9	3008		6
	2495				5571		5573				5607		
	5743				5883								
E44000											•		
FA1093	0770	-	0.4500.00		ON-DECRYPTION EQUIPMENT		CTA 50-909			0	2		
581001464		EA	34500.00	ENCRYPTIC	ON-DECRYPTI	R		С		9	1098		1
	55774												
581001527	9296	EA	10950.00	FNCRYPTIC	ON-DECRYPTI	R		С	Υ	9	2251		1
001001021	9974			LITOR III	SIV BESICH H				•				•
FA1094				ENCRYPTION	ON/DECRYPTION DEVICE, TACLANE K	G-175 GIGE	CTA 50-909				1		
	Z01704				·								
581001527	9340	EA	24950.00	ENCRYPTION	ON-DECRYPTI	R		С	Υ	9	1098		1
	3813												
FA957K				SWITCHING	GROUP		CTA 50-909				2		
589501540	6558	EA	12432.00	SWITCHING	G GROUP,DIGITAL DATA	R		S	Υ	U	2246		2
	FOC1148Y	1Y6			FOC1148Y1ZX								
FA959J				FIREWALL			CTA 50-909				1		
589501C05		EA	10055.89	FIREWALL:	5400 SYMANTEC	R		S		U	1256		1
	FLX031104	0262											
FB3500				CONNECTO	OR, RECEPTACLE		CTA 50-909				2		
593501C10	06696	EA	14250.00	CONNECTO	DR, RECEPTACLE: C5100 ARCSIGHT	R		S		U	1098		2
	7ZTLJL1			502010	GJHJJL1			-		-			

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA PUB I	ATA	ОН
SYSNO	SER/REG/L	OT NO LOT Q	TY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO	SER/REG/LOT NO	OT QTY	
FB7561				CHASSIS, 7 SLOT SWITCH		CTA 50-909	1			15		
597501C171	939	EA	54875.29	CHASSIS, 7 SLOT SWITCH: WS-C4507R+E CISC	R		S		U	3262		15
	FXS1702Q5	58V		FXS1703Q2ZK		FXS1703Q2	ZS			FXS1703Q2ZV		
	FXS1703Q2	2ZW		FXS1703Q301		FXS1703Q4	PV			FXS1703Q4PZ		
	FXS1703Q4	IQE		FXS1703Q4QH		FXS1703Q4	QY			FXS1703Q4RZ		
	FXS1703Q4	IXP		FXS1703Q4YD		FXS1703Q4	YG					
FB980A				MEDIA PROCESSING BOARD		CTA 50-909	1			1		
599801C107	7883	EA	18300.00	MEDIA PROCESSING BOARD: 114345 TANDBERG	R		S		U	1098		1
0000010101	45A04468		10000.00	MEDIAT ROSEOGIAC BOARD. 114040 PARABERO						1000		
FG2504				ANALYZER SPECTRUM		CTA 50-909	1			7		
				ANALYZER SPECTRUM: POWEREDGE2950								
662501C062	2769	EA	4103.00	MICRONI	R		S		U	1334		7
	USE810N8h	(N		USE810N8KQ		USE812N2T	٧			USE833N9HD		
	USE835N00	3B		USE841NDC7		USE841ND0	C8					
FG256P				ANALYZER,LOCAL AREA NETWORK		CTA 50-909	1			2		
				ANALYZER,LOCAL AREA NETWORK:								
662501C047		EA	4200.00	YELLOWJACKE	R		S		U	1098		2
	271005			271006								
FJ253C				DATA STORAGE		CTA 50-909	ı			18		
702501C066	6040	EA	24924.00	DATA STORAGE: DS14MK2 NETWORK APPLIANCE	R		S	Υ	U	3154		16
	SHJ936310	113B63		SHU89767002D4C1		SHU936310	02BE8C			SHU93631002BEAE		
	SHU936310	02BECD		SHU93631002C5E2		SHU936310	02C5E4			SHU93631002C606		
	SHU936310			SHU93631002C629		SHU936310				SHU93631002DE8E		
	SHU936310			SHU93631002DED4		SHU936310				SHU9363100355E0		
702501C163	3033	EA	36089.04	DATA STORAGE: DS4243-0724-24A-R5-C NET A	R		S		U	1322		2
	SHU095429	2N052K		SHU0954292N052L								
FJ2568				INTERFACE UNIT, AUTOMATIC DATA PR		CTA 50-909				1		
7025015309	889	EA	1062.27	INTERFACE UNIT,AUTOMATIC DATA PR	R		S		U	2218		1
. 5200 10000	FTX0932W			Z. a. r. oz oran pro romanto branca	•		-		-	-		•

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC UII Manager	1 CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	OT NO LOT Q	TY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LO	OT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
'										
FJ256S				CISCO CATALYST		CTA 50-909			2	
702501C09	96217	EA	4052.39	CISCO CATALYST: WS-X4148-RJ CISCO	R		S	U	1098	2
	SJAB10500	04BQ		SJAB105004KH						
FJ257F				SECURITY APPLIANCES		CTA 50-909			1	
702501C17	73844	EA	56032.00	SECURITY APPLIANCES: PROXY SG900-20 8GB	R		S	U	3308	1
702001011	151324012		00002.00	SESSIVITY AT ENWINEE. THOM TOOMS 20 00B						•
FJ3500				CHASSIS ADPE		CTA 50-909			6	
703501C91	16475	EA	19522.80	CHASSIS, 4510R+E	R	01A 00 303	S	U	3262	6
100001001	FXS1652Q			FXS1652Q320		FXS1652Q32			FXS1652Q32M	
	FXS1652Q	3FW		FXS1652Q3G3						
FJ350N				STORAGE DEVICE, NETWORK		CTA 50-909			1	
				OTORAGE BETTOE, NETWORK		01A 00 303				
703501C08	35306	EA	44494.00	STORAGE DEVICE, NETWORK: FAS2050A NETWO	R R		S	U	1098	1
	30027702									
S05001				SECURE TERMINAL EQUIP: STE TACTICAL DESK		CTA 50-909			2	
581001459		EA	3250.00	TELEPHONE,SECURE UN	Α		S Y	9	3169	2
	STEA30000	085911		STEA3000085975						
T00074						074 50 000			•	
T08971	11204	EA	2849.30	TACTICAL ELECTRONIC KEY GENERATOR: TSEC	A A	CTA 50-909	C	9	2 3123	2
581001283	21747	EA	2049.30	TSEC/KG-194A	A		C	9	3123	
** NOTE: O	N-HAND BAL	ANCE EQUALS	2.1 SERIAL	NUMBERS ARE RECORDED. RECONCILE DIFFEREN	ICE **					
T64771				TRUNK ENCRYPTION DEVICE: TSEC/KG-94		CTA 50-909			1	
581001283	1395	EA	2694.14	TSEC/KG-194	Α		С	9	1259	1
	5773									
Z01720				ENCRYPTION-DECRYPTION: KG-255		CTA 50-909			4	
581001541	8542	EA	23680.00	ENCRYPTION-DECRYPTI	R		C Y	9	2058	4
	0000686			0000880		660			682	

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INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926R / CTR SRA

LIN	(SUBLIN)	SRI	ERC	GENERIC	GENERIC NOMENCLATURE			C		REQ	AUTH		DI
NSN		UI	UP	NSN NOM	ENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	O SER/REG/LOT NO LOT QTY		SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/	LOT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY		

SIGNATURE GRADE DATE

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LIN	(SUBLIN) SR	RI	ERC	GENERIC	ERIC NOMENCLATURE			OC		REQ	AUTH		DI
NSN	UI	I	UP	NSN NOM	ENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/LOT N	NO LOT	QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY	

05004N			NETWORK ROUTER		CTA 50-909		185	
702501C166867	EA	634.44	TERMINAL CISCO CVXC-2211-W-K9	R	S	U	4036	185
IWS16	63808Y3		IWS163809DP		IWS163809NK		IWS163809UY	
IWS16	6380A2T		IWS163900NB		IWS163900NC		IWS163900PK	
IWS16	63900PP		IWS163900PU		IWS163900QC		IWS163900RA	
IWS16	63900S6		IWS163900SK		IWS163900SX		IWS163900T3	
IWS16	63900TZ		IWS163900V4		IWS163900V6		IWS163900VN	
IWS16	63900W1		IWS163900W2		IWS163900WF		IWS1639010B	
IWS16	6390112		IWS1639011F		IWS1639011G		IWS1639011R	
IWS16	639011T		IWS1639011V		IWS16390121		IWS16390135	
IWS16	639013D		IWS1639014Q		IWS1639014T		IWS1639014Z	
IWS16	639016C		IWS1639017B		IWS1639017K		IWS16390183	
IWS16	639018S		IWS1639018U		IWS16390191		IWS1639019A	
IWS16	63901A4		IWS163901AT		IWT1720000A		IWT1720000F	
IWT17	720000G		IWT1720000H		IWT1720000J		IWT1720000K	
IWT17	720000S		IWT1720000Y		IWT17200010		IWT17200013	
IWT17	720001C		IWT1720001D		IWT1720001F		IWT1720001H	
IWT17	720001K		IWT1720001S		IWT1720001U		IWT1720001V	
IWT17	720001W		IWT1720001X		IWT17200024		IWT17200026	
IWT17	7200028		IWT1720002B		IWT1720002D		IWT1720002E	
IWT17	720002G		IWT1720002J		IWT1720002T		IWT1720002Z	
IWT17	7200034		IWT17200036		IWT1720003G		IWT1720003L	
IWT17	720003N		IWT1720003P		IWT1720003U		IWT1720003V	
IWT17	720003Y		IWT17200046		IWT17200049		IWT1720004D	
IWT17	720004H		IWT1720004K		IWT1720004L		IWT1720004N	
IWT17	720004R		IWT1720004T		IWT1720004Z		IWT17200054	
IWT17	7200056		IWT1720005A		IWT1720005C		IWT1720005D	
IWT17	720005E		IWT1720005G		IWT1720005K		IWT1720005M	
IWT17	720005R		IWT1720005S		IWT1720005X		IWT1720005Y	
	720005Z		IWT17200065		IWT17200067		IWT1720006F	
IWT17	720006G		IWT1720006J		IWT1720006K		IWT1720006N	
IWT17	720006P		IWT1720006R		IWT1720006X		IWT1720006Y	
IWT17	7200070		IWT1720007A		IWT1720007B		IWT1720007H	
	720007N		IWT1720007P		IWT1720007R		IWT1720007S	
	720007T		IWT17200081		IWT17200082		IWT17200085	
	7200088		IWT1720008C		IWT1720008G		IWT1720008H	
	720008M		IWT1720008P		IWT1720008X		IWT17200092	
	720009B		IWT1720009J		IWT1720009K		IWT1720009M	
	720009R		IWT1720009S		IWT1720009V		IWT1720009Z	
IWT17	72000A0		IWT172000A2		IWT172000AG		IWT172000AJ	
IWT17	72000AM		IWT172000AP		IWT172000AT		IWT172000AV	

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Mana	ged CIIC	DLA	PUB DATA	OH
SYSNO	SER/REG/I	OT NO LO	T QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO	SER/REG/	LOT NO LOT QTY	
	IWT172000			IWT172000B7		IWT172000				IWT17200		
	IWT172000			IWT172000BH		IWT172000				IWT17200		
	IWT172000			IWT172000BV		IWT172000				IWT17200		
	IWT172000			IWT172000C2		IWT172000				IWT17200		
	IWT172000			IWT172000CF		IWT172000				IWT17200		
	IWT172000			IWT172000CU		IWT172000				IWT17200		
	IWT172000			IWT172000D4		IWT172000	D8			IWT17200	0F7	
	IWT172000)F8										
05006N				NETWORK SWITCHING HUB		CTA 50-909)			2		
702501J00	1140	EA	30045.00	NETWORK SWITCHING HUB	R	0 11100 000	S		U	3322		2
	221975			242088								
70209N				COMPUTER, PERSONAL WORKSTATION		CTA 50-909				1290		
702101579	9591	EA	1558.13	COMPUTER,DIGITAL	R		S		U	4029		36
	359GZK1			3X1GZK1		402GZK1				4Q8GZK1		
	4S4GZK1			4T8GZK1		4Y1GZK1				549GZK1		
	57GHZK1			5CCHZK1		5Y1GZK1				6XJNZK1		
	73CHZK1			7H6HZK1		7P3JZK1				819GZK1		
	8N8GZK1			8R4GZK1		9P8GZK1				B4FGZK1		
	BL4GZK1			BL8GZK1		CH6HZK1				CVBHZK1		
	D59GZK1			DG6HZK1		DJ6HZK1				FFYGZK1		
	FG6HZK1			FN8GZK1		GH6HZK1				HRFGZK1		
	J95GZK1			JFCHZK1		JFFGZK1				JPBHZK1		
700404005	-4054	EA	1089.11	COMPLITED DEDOCNAL WORKSTATION, CV745	D D		s		U	3127		5
702101C05	1H37YD1	EA	1009.11	COMPUTER, PERSONAL WORKSTATION: GX745, 1R9M63J	אט	BXZ7YD1	3		- 0	GHW13D1		3
	H0FF3D1			I R9IVIO3J		BAZITUI				GHWI3DI		
	11011301											
				COMPUTER, PERSONAL WORKSTATION:								
702101C13	34004	EA	544.00	OPTIPLEX	R		S	Υ	U	4028		45
	19CK3P1			1F9J3P1		1GCK3P1				279K3P1		
	2HCK3P1			2R7J3P1		369K3P1				3MDJ3P1		
	479K3P1			489K3P1		4VYH3P1				577J3P1		
	58CK3P1			599K3P1		5BHR3P1				66CK3P1		
	6FCK3P1			6J0H3P1		6KDJ3P1				779K3P1		
	7BHR3P1			7FXG3P1		7G9J3P1				889K3P1		
	979K3P1			9T7J3P1		BCHR3P1				C49K3P1		
	C8CK3P1			DBHR3P1		DGMJ3P1				F3CK3P1		
	F9HR3P1			FGXG3P1		FKDJ3P1				GHXG3P1		

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC UII Managed	CHC	DLA PUB DATA	ОН
SYSNO	SER/REG/I	LOT NO LOT Q	TY	SYSNO SER/REG/LOT NO LOT Q	TY SYSNO	SER/REG/L	OT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	GLDJ3P1			HBHR3P1		HGXG3P1			HHXG3P1	
	HKDJ3P1			HLDJ3P1		JJDJ3P1			JJNJ3P1	
	JS7J3P1									
		E4	000.00						4000	40
702101C16	2KVNVR1	EA	682.00	COMPUTER, PERSONAL WORKSTATION 2KWFVR1	ON: GX790 DE R	2KWJVR1	S	U	4029 2KWRVR1	48
	337VTV1			50MK0R1		50XH0R1			51BW0R1	
	51CP0R1			51DR0R1		51FL0R1			51GT0R1	
	51LP0R1			51DR0R1 527J0R1		51FL0R1 52CM0R1			52CQ0R1	
	51LP0R1 52FL0R1			527JUR 1 52FS0R1		52CMUR 1 52KT0R1			52LP0R1	
	52FL0R1 52LS0R1			52F50R1 52LV0R1		52KTUR1 52LW0R1			52LP0R1 52NM0R1	
	52LS0R1 53NS0R1			52LV0K1 54HV0R1		54QS0R1			55ZR0R1	
	9LJVVR1			9LJXVR1		9LLWVR1			9LN0WR1	
	9LQ0VR1			9LZVK1 9LRZVR1		9LSXVR1			9LSZVR1	
	9LVWVR1			9LVXVR1		9LVZVR1			9LWXVR1	
	9LXWVR1			9LXXVR1		9LYXVR1			9LZXVR1	
	9M0XVR1			9M1YVR1		9M2XVR1			9M2YVR1	
	SIVIOXVIXI			31411 4101		SIVIZATION			31412 1 4101	
702501569	5556	EA	1038.00	WORKSTATION GX755	R		S	U	4037	272
	121Y1G1			13J82G1		15PSHH1			19J82G1	
	1BLTHH1			1BQ82G1		1DJ82G1			1FV0JH1	
	1KH0JH1			1PSY6G1		1TPTHH1			1WFRMG1	
	1Y6THH1			1YJYHH1		214THH1			21GS6G1	
	224THH1			263PMG1		29JTHH1			29Q82G1	
	2BG0JH1			2FP82G1		2KDTMG1			2MPTHH1	
	2PL2JH1			2RPTHH1		2SPTHH1			2T6MMH1	
	2Y6THH1			303PMG1		307MMH1			31GS6G1	
	31JRMG1			32JRMG1		35FRMG1			37LTHH1	
	38J82G1			39LTHH1		3GG0JH1			3LB0JH1	
	3MH0JH1			3PPTHH1		3PQZ6G1			3Q03JH1	
	3SKMHH1			3PPTHH1 3WL2JH1		3PQZ6G1 3YHRMG1			40GS6G1	
	3SKMHH1 411Y1G1			3PPTHH1 3WL2JH1 41GS6G1		3PQZ6G1 3YHRMG1 442PMG1			40GS6G1 443PMG1	
	3SKMHH1 411Y1G1 44J82G1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1			40GS6G1 443PMG1 47FRMG1	
	3SKMHH1 411Y1G1 44J82G1 47LTHH1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1 48Q82G1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1 492PMG1			40GS6G1 443PMG1 47FRMG1 4CG0JH1	
	3SKMHH1 411Y1G1 44J82G1 47LTHH1 4CLTHH1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1 48Q82G1 4KH0JH1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1 492PMG1 4LHS6G1			40GS6G1 443PMG1 47FRMG1 4CG0JH1 4LQY6G1	
	3SKMHH1 411Y1G1 44J82G1 47LTHH1 4CLTHH1 4MB0JH1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1 48Q82G1 4KH0JH1 4N03JH1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1 492PMG1 4LHS6G1 4PL2JH1			40GS6G1 443PMG1 47FRMG1 4CG0JH1 4LQY6G1 4QQZ6G1	
	3SKMHH1 411Y1G1 44J82G1 47LTHH1 4CLTHH1 4MB0JH1 4SQ82G1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1 48Q82G1 4KH0JH1 4N03JH1 4VSY6G1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1 492PMG1 4LHS6G1 4PL2JH1 4XFRMG1			40GS6G1 443PMG1 47FRMG1 4CG0JH1 4LQY6G1 4QQZ6G1 4ZJYHH1	
	3SKMHH1 411Y1G1 44J82G1 47LTHH1 4CLTHH1 4MB0JH1 4SQ82G1 52G0JH1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1 48Q82G1 4KH0JH1 4N03JH1 4VSY6G1 52RZ6G1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1 492PMG1 4LHS6G1 4PL2JH1 4XFRMG1 55JRMG1			40GS6G1 443PMG1 47FRMG1 4CG0JH1 4LQY6G1 4QQZ6G1 4ZJYHH1 5BFRMG1	
	3SKMHH1 411Y1G1 44J82G1 47LTHH1 4CLTHH1 4MB0JH1 4SQ82G1			3PPTHH1 3WL2JH1 41GS6G1 44PSHH1 48Q82G1 4KH0JH1 4N03JH1 4VSY6G1		3PQZ6G1 3YHRMG1 442PMG1 461Y1G1 492PMG1 4LHS6G1 4PL2JH1 4XFRMG1			40GS6G1 443PMG1 47FRMG1 4CG0JH1 4LQY6G1 4QQZ6G1 4ZJYHH1	

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LIN	(SUBLIN)	SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DO	C		REO	AUTH		DI
NSN	(502221)	UI	UP		ENCLATURE	LCC	ECS	SRRC	UII Manage		DLA	PUB DATA	ОН
SYSNO	SER/REG/I	OT NO LOT		SYSNO	SER/REG/LOT NO LOT QTY	SYSNO		LOT NO LOT Q		SYSNO		LOT NO LOT QTY	
515110	DERVIE	301110201	V	515110	SERVING FOT YOUR TOTAL	515110	DERVIES	DOT NO LOT Q		525.10	DETUTE OF	201110 201 Q11	
	5TSY6G1				5Z6THH1		60CG1G1				62RZ6G1		
	657THH1				661WHH1		663PMG1				6C2PMG1		
	6DDTMG1				6DNCVG1		6GDTMG1				6KB0JH1		
	6LB0JH1				6LH0JH1		6LQY6G1				6PH0JH1		
	6RFRMG1				6VHX6G1		6WHX6G1				6XJYHH1		
	6ZHRMG1				7BDTMG1		7CRBXH1				7DMCVG1		
	7JMCVG1				7KDTMG1		7MQZ6G1				7PL2JH1		
	7RHS6G1				7RML1G1		7TFRMG1				7W6THH1		
	7X6THH1				7XBG1G1		7Y6THH1				7YBG1G1		
	7Z6THH1				80RZ6G1		82JS6G1				863PMG1		
	873PMG1				87FRMG1		8BFRMG1				8CG0JH1		
	8DDTMG1				8LDTMG1		8PKMHH1				8QL2JH1		
	8RMCVG1				8SPTHH1		8XMCVG1				8YBG1G1		
	8Z6THH1				8ZMCVG1		90RZ6G1				911Y1G1		
	912Y1G1				92GRMG1		943PMG1				973PMG1		
	9BG0JH1				9BXMHH1		9D7THH1				9DG0JH1		
	9FG0JH1				9G1Y6G1		9GMCVG1				9HG0JH1		
	9JHS6G1				9KDTMG1		9LDTMG1				9LJCVG1		
	9LQY6G1				9RL2JH1		9X9Y6G1				9Y09TF1		
	9Z3THH1				B2JRMG1		B31Y1G1				B3V0JH1		
	B5Q2JH1				B7FRMG1		B7PSHH1				B7Q2JH1		
	B8Q82G1				BHMCVG1		BLCK6G1				BNH0JH1		
	BPSY6G1				BYFRMG1		C0H0JH1				C0QTHH1		
	C17THH1				C1KTHH1		CBDTMG1				CBPSHH1		
	CDP82G1				CFXMHH1		CMH0JH1				CMHS6G1		
	CPBFWG1				CRJCVG1		CSPTHH1				CSQZ6G1		
	CT6MMH1				CTQZ6G1		CVHX6G1				CVJ2JH1		
	CXBG1G1				CXSY6G1		CY6THH1				D1RZ6G1		
	D27THH1				D4JRMG1		D5FRMG1				D63PMG1		
	DNH0JH1				DNL2JH1		DRBFWG'				DVTMHH1		
	DY6THH1				DZJTHH1		DZMCVG1				F12Y1G1		
	F14THH1				F1JS6G1		F52PMG1				F5J82G1		
	F6FRMG1 FDYPMG1				F73PMG1		F9FRMG1				FCYPMG1 FQJCVG1		
					FLQY6G1		FNH0JH1						
	FSBFWG1				FSQ82G1		FTJ2JH1				FX6THH1		
	FXBG1G1 GL6NSF1				G51Y1G1 GMB0JH1		G9G0JH1 GNH0JH1				GFXMHH1 GPSY6G1		
											GX6THH1		
	GRQZ6G1 GXTMHH1				GT6MMH1 GY3THH1		GTHX6G1 GZ6THH1				H1KTHH1		
	H53PMG1				H7FRMG1		H8FRMG1				H8JTHH1		
	H97THH1				H9FRMG1		HDYPMG1				HKH0JH1		

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LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOO			REQ	AUTH	DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CHC	DLA PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT (QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT Q	ſΥ	SYSNO	SER/REG/LOT NO LOT QTY	
	HVK1JH1			HX6THH1		HXJYHH1				HZ6THH1	
	J0VMHH1			J51Y1G1		JCYPMG1				JDYPMG1	
	JFXMHH1			JFYPMG1		JJ9YTG1				JLH0JH1	
	JLQZ6G1			JNH0JH1		JNSY6G1				JQL2JH1	
	JQQVTG1			JSQZ6G1		JT3THH1				JTQ82G1	
	JVJTHH1			JVK1JH1		JXBG1G1				JZBG1G1	
02501C91	12895	EA	1237.00	COMPUTER, DIGITAL OPTIPLEX 7010 SFF	R		S		U	3216	884
200.00.	286NZV1			286PZV1		287LZV1				287MZV1	
	287NZV1			287PZV1		288LZV1				288MZV1	
	288NZV1			288PZV1		289LZV1				289MZV1	
	289NZV1			289PZV1		28BLZV1				28BMZV1	
	28BNZV1			28BPZV1		28CLZV1				28CMZV1	
	28CNZV1			28DLZV1		28DMZV1				28DNZV1	
	28FLZV1			28FMZV1		28FNZV1				28GLZV1	
	28GMZV1			28GNZV1		28HLZV1				28HMZV1	
	28HNZV1			28JLZV1		28JMZV1				28JNZV1	
	28KLZV1			28KMZV1		28KNZV1				28LLZV1	
	28LMZV1			28LNZV1		28MLZV1				28MMZV1	
	28MNZV1			28NLZV1		28NMZV1				28NNZV1	
	28PLZV1			28PMZV1		28PNZV1				28QLZV1	
	28QMZV1			28QNZV1		28RLZV1				28RMZV1	
	28RNZV1			28SLZV1		28SMZV1				28SNZV1	
	28TLZV1			28TMZV1		28TNZV1				28VLZV1	
	28VMZV1			28VNZV1		28WLZV1				28WMZV1	
	28WNZV1			28XLZV1		28XMZV1				28XNZV1	
	28YLZV1			28YMZV1		28YNZV1				28ZLZV1	
	28ZMZV1			28ZNZV1		290MZV1				290NZV1	
	290PZV1			291MZV1		291NZV1				291PZV1	
	292MZV1			292NZV1		292PZV1				293MZV1	
	293NZV1			293PZV1		294LZV1				294MZV1	
	294NZV1			294PZV1		295LZV1				295MZV1	
	295NZV1			295PZV1		296LZV1				296MZV1	
	296NZV1			296PZV1		297LZV1				297MZV1	
	297NZV1			297PZV1		298LZV1				298MZV1	
	298NZV1			298PZV1		299LZV1				299MZV1	
	299NZV1			299PZV1		29BLZV1				29BNZV1	
	29BPZV1			29CLZV1		29CMZV1				29CNZV1	
	29DLZV1			29DMZV1		29DNZV1				29FLZV1	
	29FMZV1			29FNZV1		29GLZV1				29GMZV1	

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LIN	(SUBLIN) SRI ERC	GENERIC NOMENCLATURE		AUTH DOC RE	EQ	AUTH	DI
NSN	UI UP	NSN NOMENCLATURE	LCC	ECS SRRC UII Managed CI	пс	DLA PUB DATA	ОН
SYSNO	SER/REG/LOT NO LOT QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY SY	SNO	SER/REG/LOT NO LOT QTY	
	29GNZV1	29HLZV1		29HMZV1		29HNZV1	
	29JLZV1	29JMZV1		29JNZV1		29KLZV1	
	29KMZV1	29KNZV1		29LLZV1		29LMZV1	
	29LNZV1	29MLZV1		29MMZV1		29MNZV1	
	29NLZV1	29NMZV1		29NNZV1		29PLZV1	
	29PMZV1	29PNZV1		29QLZV1		29QMZV1	
	29QNZV1	29RLZV1		29RMZV1		29RNZV1	
	29SLZV1	29SMZV1		29SNZV1		29TLZV1	
	29TMZV1	29TNZV1		29VLZV1		29VMZV1	
	29VNZV1	29WLZV1		29WMZV1		29WNZV1	
	29XLZV1	29XMZV1		29XNZV1		29YLZV1	
	29YMZV1	29YNZV1		29ZLZV1		29ZMZV1	
	29ZNZV1	2B0MZV1		2B1MZV1		2B1NZV1	
	2B1PZV1	2B2MZV1		2B2NZV1		2B2PZV1	
	2B3LZV1	2B3MZV1		2B3NZV1		2B3PZV1	
	2B4LZV1	2B4MZV1		2B4NZV1		2B4PZV1	
	2B5LZV1	2B5MZV1		2B5NZV1		2B5PZV1	
	2B6LZV1	2B6MZV1		2B6NZV1		2B6PZV1	
	2B7LZV1	2B7MZV1		2B7NZV1		2B7PZV1	
	2B8LZV1	2B8MZV1		2B8NZV1		2B8PZV1	
	2B9LZV1	2B9MZV1		2B9NZV1		2B9PZV1	
	2BBLZV1	2BBMZV1		2BBNZV1		2BBPZV1	
	2BCLZV1	2BCMZV1		2BCNZV1		2BDLZV1	
	2BDMZV1	2BDNZV1		2BFLZV1		2BFMZV1	
	2BFNZV1	2BGLZV1		2BGMZV1		2BGNZV1	
	2BHLZV1	2BHMZV1		2BHNZV1		2BJLZV1	
	2BJMZV1	2BJNZV1		2BKLZV1		2BKMZV1	
	2BKNZV1	2BLLZV1		2BLMZV1		2BLNZV1	
	2BMLZV1	2BMMZV1		2BMNZV1		2BNLZV1	
	2BNMZV1	2BNNZV1		2BOPZV1		2BPLZV1	
	2BPMZV1	2BPNZV1		2BQLZV1		2BQMZV1	
	2BQNZV1	2BRLZV1		2BRMZV1		2BRNZV1	
	2BSLZV1	2BSMZV1		2BSNZV1		2BTLZV1	
	2BTMZV1	2BTNZV1		2BVLZV1		2BVMZV1	
	2BVNZV1	2BWLZV1		2BWMZV1		2BWNZV1	
	2BXLZV1	2BXMZV1		2BXNZV1		2BYLZV1	
	2BYMZV1	2BYNZV1		2BZLZV1		2BZMZV1	
	2C0MZV1	2C0NZV1		2C0PZV1		2C1MZV1	
	2C1NZV1	2C1PZV1		2C2MZV1		2C2NZV1	
	2C2PZV1	2C3MZV1		2C3NZV1		2C3PZV1	
	2C4LZV1	2C4MZV1		2C4NZV1		2C4PZV1	

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United States European Command

LIN	(SUBLIN) SRI	ERC	GENERIC N	NOMENCLATURE		AUTH DO	C	REQ	AUTH		DI
NSN	UI	UP		ENCLATURE	LCC	ECS		I Managed CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/LOT NO LO	T QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/	LOT NO LOT QTY	SYSNO	SER/REG/I	LOT NO LOT QTY	
	2C5LZV1			2C5MZV1		2C5NZV1			2C5PZV1		
	2C6LZV1			2C6MZV1		2C6NZV1			2C6PZV1		
	2C7LZV1			2C7MZV1		2C7NZV1			2C7PZV1		
	2C8LZV1			2C8MZV1		2C8NZV1			2C8PZV1		
	2C9LZV1			2C9MZV1		2C9NZV1			2C9PZV1		
	2CBLZV1			2CBMZV1		2CBNZV1			2CBPZV1		
	2CCLZV1			2CCMZV1		2CCNZV1			2CDLZV1		
	2CDMZV1			2CDNZV1		2CFLZV1			2CFMZV1		
	2CFNZV1			2CGLZV1		2CGMZV1			2CGNZV1		
	2CHLZV1			2CHMZV1		2CHNZV1			2CJLZV1		
	2CJMZV1			2CJNZV1		2CKLZV1			2CKMZV1		
	2CKNZV1			2CLLZV1		2CLNZV1			2CMLZV1		
	2CMMZV1			2CMNZV1		2CNLZV1			2CNMZV1		
	2CNNZV1			2CPLZV1		2CPMZV1			2CQLZV1		
	2CQMZV1			2CQNZV1		2CRLZV1			2CRMZV1		
	2CRNZV1			2CSLZV1		2CSMZV1			2CSNZV1		
	2CTLZV1			2CTMZV1		2CTNZV1			2CVLZV1		
	2CVMZV1			2CVNZV1		2CWMZV1			2CWNZV1		
	2CXLZV1			2CXMZV1		2CXNZV1			2CYLZV1		
	2CYMZV1			2CYNZV1		2CZLZV1			2CZMZV1		
	2CZNZV1			2D0MZV1		2D0NZV1			2D0PZV1		
	2D1MZV1			2D1NZV1		2D1PZV1			2D2PZV1		
	2D3MZV1			2D3NZV1		2D3PZV1			2D4LZV1		
	2D4MZV1			2D4NZV1		2D4PZV1			2D5LZV1		
	2D5MZV1			2D5NZV1		2D5PZV1			2D6LZV1		
	2D6MZV1			2D6NZV1		2D6PZV1			2D7LZV1		
	2D7MZV1			2D7NZV1		2D7PZV1			2D8LZV1		
	2D8MZV1			2D8NZV1		2D8PZV1			2D9LZV1		
	2D9MZV1			2D9NZV1		2DBMZV1			2DBNZV1		
	2DBPZV1			2DCMZV1		2DCNZV1			2DDLZV1		
	2DDMZV1			2DDNZV1		2DFLZV1			2DFMZV1		
	2DFNZV1			2DGLZV1		2DGMZV1			2DGNZV1		
	2DHLZV1			2DHMZV1		2DHNZV1			2DJLZV1		
	2DJNZV1			2DKLZV1		2DKMZV1			2DKNZV1		
	2DLLZV1			2DLMZV1		2DLNZV1			2DMLZV1		
	2DMMZV1 2DPNZV1			2DNLZV1 2DQLZV1		2DNNZV1 2DQMZV1			2DPMZV1 2DQNZV1		
	2DRLZV1 2DSMZV1			2DRMZV1 2DSNZV1		2DRNZV1 2DTLZV1			2DSLZV1 2DTMZV1		
	2DSMZV1 2DTNZV1										
				2DVLZV1		2DVMZV1			2DVNZV1		
	2DWLZV1			2DWMZV1		2DWNZV1			2DXLZV1		

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	(SUBLIN) SI	RI	ERC	GEATER IC	NOMENCLATURE		AUTH DO	<u>, , , , , , , , , , , , , , , , , , , </u>		REQ	AUTH		DI
NSN	U	I	UP	NSN NOMI	ENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/LOT	NO LOT	QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG	LOT NO LOT Q	ГΥ	SYSNO	SER/REG/	LOT NO LOT QTY	
	2DXMZV1				2DXNZV1		2DYLZV1				2DYMZV1		
	2DYNZV1				2DZLZV1		2DZMZV	l			2DZNZV1		
	2F0MZV1				2F0NZV1		2F0PZV1				2F1MZV1		
	2F1NZV1				2F1PZV1		2F2MZV1				2F2NZV1		
	2F2PZV1				2F3LZV1		2F3MZV1				2F3NZV1		
	2F3PZV1				2F4LZV1		2F4MZV1				2F4NZV1		
	2F4PZV1				2F5LZV1		2F5MZV1				2F5NZV1		
	2F5PZV1				2F6LZV1		2F6MZV1				2F6NZV1		
	2F6PZV1				2F7LZV1		2F7MZV1				2F7NZV1		
	2F7PZV1				2F8LZV1		2F8MZV1				2F8NZV1		
	2F8PZV1				2F9LZV1		2F9MZV1				2F9NZV1		
	2F9PZV1				2FBLZV1		2FBMZV1				2FBNZV1		
	2FBPZV1				2FCLZV1		2FCMZV	l			2FCNZV1		
	2FDLZV1				2FDMZV1		2FDNZV1				2FFLZV1		
	2FFMZV1				2FFNZV1		2FGLZV1				2FGMZV1		
	2FGNZV1				2FHLZV1		2FHMZV	l			2FHNZV1		
	2FJLZV1				2FJMZV1		2FJNZV1				2FKLZV1		
	2FKMZV1				2FKNZV1		2FLLZV1				2FLMZV1		
	2FLNZV1				2FMLZV1		2FMMZV	1			2FMNZV1		
	2FNLZV1				2FNMZV1		2FNNZV1				2FPLZV1		
	2FPMZV1				2FPNZV1		2FQLZV1				2FQMZV1		
	2FQNZV1				2FRLZV1		2FRMZV	l			2FRNZV1		
	2FSLZV1				2FSMZV1		2FSNZV1				2FTLZV1		
	2FTMZV1				2FTNZV1		2FVLZV1				2FVMZV1		
	2FVNZV1				2FWLZV1		2FWMZV	1			2FWNZV1		
	2FXLZV1				2FXMZV1		2FXNZV1				2FYLZV1		
	2FYMZV1				2FYNZV1		2FZLZV1				2FZMZV1		
	2FZNZV1				2G0MZV1		2G0NZV1				2G0PZV1		
	2G1MZV1				2G1NZV1		2G1PZV1				2G2MZV1		
	2G2NZV1				2G2PZV1		2G3LZV1				2G3MZV1		
	2G3NZV1				2G3PZV1		2G4LZV1				2G4MZV1		
	2G4NZV1				2G4PZV1		2G5LZV1				2G5MZV1		
	2G5NZV1				2G5PZV1		2G6LZV1				2G6MZV1		
	2G6NZV1				2G6PZV1		2G7LZV1				2G7MZV1		
	2G7NZV1				2G7PZV1		2G8LZV1				2G8MZV1		
	2G8NZV1				2G8PZV1		2G9LZV1				2G9MZV1		
	2G9NZV1				2G9PZV1		2GBLZV1				2GBMZV1		
	2GBNZV1				2GBPZV1		2GCLZV1				2GCMZV1		
	2GCNZV1				2GDLZV1		2GDMZV	1			2GDNZV1		
	2GFLZV1				2GFMZV1		2GFNZV				2GGLZV1		
	2GGMZV1				2GGNZV1		2GHLZV1				2GHMZV1		

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LIN	(SUBLIN) SRI ERC	GENERIC NOMENCLATURE	AUTH DOC	REQ	AUTH	DI
NSN	UI UP	NSN NOMENCLATURE		Ianaged CIIC	DLA PUB DATA	ОН
SYSNO	SER/REG/LOT NO LOT QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/LOT NO LOT QTY	
	2GHNZV1	2GJLZV1	2GJMZV1		2GJNZV1	
	2GKLZV1	2GKMZV1	2GKNZV1		2GLLZV1	
	2GLMZV1	2GLNZV1	2GMLZV1		2GMMZV1	
	2GMNZV1	2GNLZV1	2GNMZV1		2GNNZV1	
	2GPLZV1	2GPMZV1	2GPNZV1		2GQLZV1	
	2GQMZV1	2GQNZV1	2GRLZV1		2GRMZV1	
	2GRNZV1	2GSLZV1	2GSMZV1		2GSNZV1	
	2GTLZV1	2GTMZV1	2GTNZV1		2GVLZV1	
	2GVMZV1	2GVNZV1	2GWLZV1		2GWMZV1	
	2GWNZV1	2GXLZV1	2GXMZV1		2GXNZV1	
	2GYLZV1	2GYMZV1	2GYNZV1		2GZLZV1	
	2GZMZV1	2GZNZV1	2H0MZV1		2H0NZV1	
	2H0PZV1	2H1MZV1	2H1NZV1		2H1PZV1	
	2H2MZV1	2H2NZV1	2H2PZV1		2H3LZV1	
	2H3MZV1	2H3NZV1	2H3PZV1		2H4LZV1	
	2H4MZV1	2H4NZV1	2H4PZV1		2H5LZV1	
	2H5MZV1	2H5NZV1	2H5PZV1		2H6LZV1	
	2H6MZV1	2H6NZV1	2H6PZV1		2H7LZV1	
	2H7MZV1	2H7NZV1	2H7PZV1		2H8LZV1	
	2H8MZV1	2H8NZV1	2H8PZV1		2H9LZV1	
	2H9MZV1	2H9NZV1	2H9PZV1		2HBLZV1	
	2HBMZV1	2HBNZV1	2HBPZV1		2HCLZV1	
	2HCMZV1	2HCNZV1	2HDLZV1		2HDMZV1	
	2HDNZV1	2HFLZV1	2HFMZV1		2HFNZV1	
	2HGLZV1	2HGMZV1	2HGNZV1		2HHLZV1	
	2HHMZV1	2HHNZV1	2HJLZV1		2HJMZV1	
	2HJNZV1	2HKLZV1	2HKMZV1		2HKNZV1	
	2HLLZV1	2HLMZV1	2HLNZV1		2HMLZV1	
	2HMMZV1	2HMNZV1	2HNLZV1		2HNMZV1	
	2HNNZV1	2HPLZV1	2HPMZV1		2HPNZV1	
	2HQLZV1	2HQMZV1	2HQNZV1		2HRLZV1	
	2HRMZV1	2HRNZV1	2HSLZV1		2HSMZV1	
	2HSNZV1	2HTLZV1	2HTMZV1		2HTNZV1	
	2HVLZV1	2HVMZV1	2HVNZV1		2HWLZV1	
	2HWMZV1	2HWNZV1	2HXLZV1		2HXMZV1	
	2HXNZV1	2HYLZV1	2HYMZV1		2HYNZV1	
	2HZLZV1	2HZMZV1	2HZNZV1		2J0MZV1	
	2J0NZV1	2J0PZV1	2J1MZV1		2J1NZV1	
	2J1PZV1	2J2MZV1	2J2NZV1		2J2PZV1	
	2J3LZV1	2J3MZV1	2J3NZV1		2J3PZV1	
	2J4LZV1	2J4MZV1	2J4NZV1		2J4PZV1	

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LIN	(SUBLIN)	SRI	ERC	GENERIC I	NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMI	ENCLATURE	LCC	ECS	SRRC	UII Manageo	CIIC	DLA	PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT (QTY	SYSNO	SER/REG/L	OT NO LOT QTY	
	2J5LZV1				2J5MZV1		2J5NZV1				2J5PZV1		
	2J6LZV1				2J6MZV1		2J6NZV1				2J6PZV1		
	2J7LZV1				2J7MZV1		2J7NZV1				2J7PZV1		
	2J8LZV1				2J8MZV1		2J8NZV1				2J8PZV1		
	2J9LZV1				2J9MZV1		2J9NZV1				2J9PZV1		
	2JBLZV1				2JBMZV1		2JBNZV1				2JBPZV1		
	2JCLZV1				2JCMZV1		2JCNZV1				2JDLZV1		
	2JDMZV1				2JDNZV1		2JFLZV1				2JFMZV1		
	2JFNZV1				2JGLZV1		2JGMZV1				2JGNZV1		
	2JHLZV1				2JHMZV1		2JHNZV1				2JJLZV1		
	2JJMZV1				2JJNZV1		2JKLZV1				2JKMZV1		
	2JKNZV1				2JLLZV1		2JLMZV1				2JLNZV1		
	2JMLZV1				2JMMZV1		2JMNZV1				2JNLZV1		
	2JNMZV1				2JNNZV1		2JPLZV1				2JPMZV1		
	2JPNZV1				2JQLZV1		2JQMZV1				2JQNZV1		
	2JRLZV1				2JRMZV1		2JRNZV1				2JSLZV1		
	2JSMZV1				2JSNZV1		2JTLZV1				2JTMZV1		
	2JTNZV1				2JVLZV1		2JVMZV1				2JVNZV1		
	2JWLZV1				2JWMZV1		2JWNZV1				2JXLZV1		
	2JXMZV1				2JXNZV1		2JYLZV1				2JYMZV1		
	2JYNZV1				2JZLZV1		2JZMZV1				2JZNZV1		
	2K0MZV1				2K0NZV1		2K0PZV1				2K1MZV1		
	2K1NZV1				2K1PZV1		2K2MZV1				2K2NZV1		
	2K2PZV1				2K3LZV1		2K3MZV1				2K3NZV1		
	2K3PZV1				2K4LZV1		2K4MZV1				2NZNZV1		
70210N					R, MICRO LAP-TOP PORTABLE AC/D	C W/BATTERY	OT 4 50 000				74		
70210N 701001499	E060	EA	1806.11	COMPLITE	R SYSTEM,DIG	R	CTA 50-909	S	Υ	U	74 4042		53
701001433	2MXFTV1	LA	1000.11	COMPUTE	2MXHTV1	TX.	2MXJTV1	<u> </u>		-	2MYFTV1		- 55
	2MYGTV1				2MYHTV1		2MYJTV1				2MZFTV1		
	2MZGTV1				2MZHTV1		2N0GTV1				2N0HTV1		
	2N0JTV1				2N1HTV1		2N1JTV1				2N2GTV1		
	2N2HTV1				2N2JTV1		2N3GTV1				2N3HTV1		
	2N4HTV1				2N5GTV1		2N5HTV1				2N6GTV1		
	2N6JTV1				2N7GTV1		2N7HTV1				2N7JTV1		
	2N8HTV1				2N9HTV1		2NBGTV1				2NBHTV1		
	2NBJTV1				2NCHTV1		2NCJTV1				369LTV1		
	36BKTV1				36BMTV1		36DLTV1				36DMTV1		
	36FKTV1				36GMTV1		36HKTV1				36HLTV1		
	36HMTV1				48QTRW1		48RQRW1				48RRRW1		
	JUI IIVI I V I				TOWNINVI		701/Q1/1/1				-01/1/1/W I		

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Date Prepared: 02/13/2014

United States European Command

NN	LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH	DI
## 485RW1 ## 485	NSN				NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC		ОН
### ASTORWITED SATISFAMENT 1871-15 COMPUTER SYSTEM DIG R S Y U 2313 12 ### 18720K1 187	SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT (QTY	SYSNO	SER/REG/LOT NO LOT QTY	
### ASTORWITED SATISFAMENT 1871-15 COMPUTER SYSTEM DIG R S Y U 2313 12 ### 18720K1 187												
### ASTORWITED SATISFAMENT 1871-15 COMPUTER SYSTEM DIG R S Y U 2313 12 ### 18720K1 187		/8RSRW/1			48SORW1		/8SRRW1				48SSRW1	
Total					400Q/W/1		4001(1(1))				40001111	
18Y50L1 19060L1 19060L1 3P060L1 3P060L1 BP060L1 BP06												
Sch-Houling	7010015006	6979	EA	1827.15	COMPUTER SYSTEM,DIG	R		S	Υ	U	2313	12
D5Y50L1												
Totol Toto		5GH50L1			7P060L1		84Y50L1				BP060L1	
S2RLN1 S2RQLN1 S2RQL		D5Y50L1			FN060L1		FP060L1				H4Y50L1	
S2RLN1 S2RQLN1 S2RQL	7010015933	3048	AY	2150.85	COMPLITER SYSTEM DIGITAL	R		S		U	2204	6
TOTO	1010010000				•		52DRLN1					
TOTOO1C170231 EA							<u></u>					
T0234N												
T0234N	704004047		ΕΛ.	4400.00	COMPUTED MICEO LAR TOR PORTARIE AG FO			C			2244	4
PRINTER, COLOR GRAPHICS CTA 50-909 13	701001C170			1100.00	COMPUTER, MICRO LAP-TOP PORTABLE AC: FO	L K		3		U	3344	1
T02501C134657 EA 2495.75 PRINTER, COLOR GRAPHICS: X736DE LEXMARK R S W 4029 13		CND210MF	(69									
S9436B1Z S9436BVT S9436BW3 S9436BXR S9436PPB S9436PPM S9436PPB S9436PPM S9436PFB S9436PFB S9436PFB S9436PGB S9436PFX S9436PGS	70234N				PRINTER, COLOR GRAPHICS		CTA 50-909				13	
S9436B1Z S9436BVT S9436BW3 S9436BXR S9436PPB S9436PPM S9436PPB S9436PPM S9436PFB S9436PFB S9436PFB S9436PGB S9436PFX S9436PGS	702501013	4657	FΔ	2495 75	PRINTER COLOR GRAPHICS: Y736DE LEYMARK	R		S		W	4029	13
S9436PB9 S9436PFW S9436PFX S9436PFX S9436PG5 S9436PG7	702301013			2400.70		- 1	S9436BW3			**		10
S9436PFW S9436PFX S9436PFX S9436PG5 S9436PG7												
PRINTER, DAISY WHEEL / DOT MATRIX / LASER LOW TO HIGH SPEED 1												
Tour					56 1551 7 7		00 1001 00				50 156. G.	
Tour												
Tour	70236N					LOW TO HIGH					1	
CNCCBBL0P9 70323N FILE SERVER NETWORK CTA 50-909 29 7010015968481 EA 2400.00 COMPUTER SYSTEM,DIGITAL R S U 3322 1 2UX94301FY 7021015434409 EA 3374.00 COMPUTER,DIGITAL R S U 3322 4 3TCS3J1 F8M93H1 GJF8QH1 JJF8QH1 JJF8QH1 7021015993994 EA 12150.56 COMPUTER,DIGITAL R S Y U 2015 2	7023014				JFLLD.		C1A 30-303				·	
70323N FILE SERVER NETWORK CTA 50-909 29 7010015968481 EA 2400.00 COMPUTER SYSTEM, DIGITAL R S U 3322 1 20X94301FY 7021015434409 EA 3374.00 COMPUTER, DIGITAL R S U 3322 4 3TCS3J1 F8M93H1 GJF8QH1 JJF8QH1 JJF8QH1 7021015993994 EA 12150.56 COMPUTER, DIGITAL R S Y U 2015 2	7025015725	5623	EA	1589.70	PRINTER, AUTOMATIC DATA PROCESSIN	R		S		U	2313	1
TO10015968481 EA 2400.00 COMPUTER SYSTEM,DIGITAL R S U 3322 1		CNCCBBLC	P9		·							
T010015968481 EA 2400.00 COMPUTER SYSTEM, DIGITAL R S U 3322 1												
2UX94301FY 7021015434409 EA 3374.00 COMPUTER,DIGITAL R S U 3322 4 3TCS3J1 F8M93H1 GJF8QH1 JJF8QH1 7021015993994 EA 12150.56 COMPUTER,DIGITAL R S Y U 2015 2		2404		0400.00			CTA 50-909					4
7021015434409 EA 3374.00 COMPUTER,DIGITAL R S U 3322 4 3TCS3J1 F8M93H1 GJF8QH1 JJF8QH1 7021015993994 EA 12150.56 COMPUTER,DIGITAL R S Y U 2015 2	7010015968			2400.00	COMPUTER SYSTEM, DIGITAL	К		5		U	3322	1
3TCS3J1 F8M93H1 GJF8QH1 JJF8QH1 7021015993994 EA 12150.56 COMPUTER,DIGITAL R S Y U 2015 2		2U/94901F	ı									
7021015993994 EA 12150.56 COMPUTER,DIGITAL R S Y U 2015 2	7021015434	4409	EA	3374.00	COMPUTER, DIGITAL	R		S		U	3322	4
		3TCS3J1			F8M93H1		GJF8QH1				JJF8QH1	
	7021015003	300/	FΔ	12150 56	COMPLITER DIGITAL	R		S	Y	П	2015	2
	1021010993	FLKWJM1	LA	12130.30	FLKYJM1	IX.				-	2010	

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LIN	(SUBLIN)	SRI	ERC	GENERIC	NOMENCLATURE		AUTH DOO			REQ	AUTH	DI
NSN	(22221)	UI	UP		ENCLATURE	LCC	ECS	SRRC	UII Managed	_	DLA PUB DATA	ОН
SYSNO	SER/REG/L	OT NO LO		SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/I			SYSNO	SER/REG/LOT NO LOT QTY	-
					`							
702101C1	04864	EA	22273.20	FILE SER\	/ER NETWORK: POWEREDGE R900 DELL	R		S	Υ	U	2025	2
	71W52P1				81W52P1							
702101C1	46513	EA	8511.12	FILE SER\	/ER NETWORK: T710 DELL	R		S	Υ	U	3259	8
	88R52P1				B2FXXR1		B2GSXR1				B2GVXR1	
	B2GXXR1				B2HRXR1		BSJKCP1				BSKKCP1	
702501C0	61555	EA	14650.80	EII E SEDI	/ER NETWORK: POWEREDGE 2952 DELL	R		S		U	3345	5
70230100	48KX3J1		14000.00	I ILL OLIV	93V4QH1		B3V4QH1				CF2PBF1	
	GF2PBF1				33744111		DOVAGITI				01 21 51 1	
702501C1	69983	EA	3092.00	FILE SER\	/ER NETWORK: DL 360 G5 CDW-G HEW	R		S		U	2145	1
	USM715038	81										
702501C1	77835	EA	6125.00	FILE SER\	/ER NETWORK: R420 DELL	R		S		U	4013	4
	JNJTGX1				JNJV9Y1		JNJVFX1				JNJVGX1	
700504554	15500	ΓΛ.	0720.00	OEDVED /	ULTOMATIC DATA DDOCESSING	В		s	Υ		2445	2
703501551	2UX73706F	EA PR	9726.00	SERVER,F	AUTOMATIC DATA PROCESSING 2UX73800LM	R		3	Ť	U	2145	2
-	20//13/001	TX .			20X13000EW							
E05004					ION-DECRYPTION EQUIPMEN: KG-175D		CTA 50-909				2	
581001547		EA	9900.00	ENCRYPT	ION-DECRYPTI	Α		С	Y	9	3261	2
	52649				70388							
FA1020				PERSONA	L DIGITAL ASSISTANT (SECURE)		CTA 50-909				94	
581001561	15848	EA	3350.00	PERSONA	L DIGITAL AS	R		С		9	4036	94
	21002303				21002304		21002305				21002306	
	21002307				21002308		21002309				21002310	
	21002311				21002312		21002313				21003956	
	21003958				21003959		21003960				21003961	
	21003963				21003965		21003968				21003969	
	21003970				21003971		21003973				21003974	
	21003975				21003976		21003979				21003981	
	21003982				21003983		21003984				21003985	
	21003986				21003987		21003988				21003990	
	21003991				21003992		21003994				21003995	
	21003996				21003997		21003998				21003999	

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United States European Command

INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926Z / IT SERVICE EUCOM

LIN	(SUBLIN)	SRI	ERC	GENERIC	NOMENCLATURE		AUTH DOO			REQ	AUTH		DI
SN		UI	UP	NSN NOMI	ENCLATURE	LCC	ECS	SRRC	UII Manageo	CIIC	DLA	PUB DATA	ОН
YSNO	SER/REG/L	OT NO LO	T QTY	SYSNO	SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/I	OT NO LOT Q	TY	SYSNO	SER/REG/I	LOT NO LOT QTY	
	21004000				21004005		21004006				21004007		
	21004008				21004009		21004010				21004013		
	21004014				21004015		21004016				21004017		
	21004019				21004020		21004021				21004022		
	21004023				21004024		21004026				21004027		
	21004028				21004029		21004030				21004031		
	21004032				21004033		21004034				21004035		
	21004036				21004037		21004038				21004039		
	21004042				21004043		21004045				21004046		
	21004049				21004053		21004054				21004055		
	21004056				21004057		21004059				21004060		
	21004061				21004062		21004065				21004066		
	21004069				21004071								
J213W				PC TABLE	T, DATA ENTRY		CTA 50-90	9			3		
0040400	70070	EA	2920.71	DO TABLE		R		S		U	2025		3
02101C0		EA	2920.71	PC TABLE	T, DATA ENTRY: LATITUDE XT DELL	П	07014014	<u> </u>		U	2025		<u>ა</u>
	67QM3H1				86QM3H1		87QM3H1						

67QM3H1 86QM3H1 87QM3H1

SIGNATURE GRADE DATE

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Date Prepared: 02/13/2014

United States European Command COALITION HAND RECEIPT

LIN (S	SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOO		R	EQ	AUTH		DI
SN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Managed C	пс	DLA	PUB DATA	ОН
YSNO S	ER/REG/L	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT	QTY S	YSNO	SER/REG/LO	T NO LOT QTY	
5006N				NETWORK SWITCHING HUB		CTA 50-909)			1		
						01710000						
02501C10828	8	EA	760.00	NETWORK SWITCHING HUB: 2960 8 PORT CISCO	R		S	U		3323		1
F	0C1736Z5	FK										
0209N				COMPUTER, PERSONAL WORKSTATION		CTA 50-909)			46		
				COMPUTER, PERSONAL WORKSTATION:								
02101C09675		EA	1188.80	OPTIPLEX	R		S	U		3357		9
	C30K3J			4530K3J		6Z20K3J				7Z20K3J		
	330K3J			C030K3J		G730K3J				H030K3J		
J	CQLWH1											
				COMPUTER, PERSONAL WORKSTATION:								
02101C17598		EA	730.00	OPTIPLEX	R		S	U		3357		1
4	4KBVL1											
025015695556	6	EA	1038.00	WORKSTATION GX755	R		S	U		3262		29
	07THH1			3Y6THH1		49XMHH1				4LPTHH1		
	BG0JH1			62QTHH1		69XMHH1				6FG0JH1		
7	17THH1			7H9YTG1		7NH0JH1				7ZJTHH1		
8	1G0JH1			89KTHH1		8H9YTG1				8Y6THH1		
98	8PSHH1			9L9YTG1		9PKMHH1				9VL2JH1		
92	X6THH1			BGG0JH1		C07THH1				CYTMHH1		
D	MH0JH1			GBPSHH1		GJH0JH1				HC7THH1		
Н	ITJ2JH1											
025015785233	3	EA	807.00	TERMINAL, DATA PROCE	R		S	U		3357		1
11	LLXHK1											
02501C14703		EA	660.00	COMPUTER, DIGITAL OPTIPLEX 980 SFF	R		S	U		3357		6
51	NJ2NN1			5NJ3NN1		5NK2NN1				5NK3NN1		
51	NL1NN1			5NL2NN1								
				COMPUTER, MICRO LAP-TOP PORTABLE AC/DC	W/BATTERY							
0210N			4550.75	PK		CTA 50-909				42		
02101Y000770		EA	1559.77	LAPTOP DELL LATITUDE E6520	R	D 10	S	U		3357		42
	BQ70R1			8BQWZQ1		BJ650R1				BJ6WZQ1		
	J6XZG1			BJ700R1		BJ710R1				BJ730R1		
В	J7WZQ1			BJ7XZQ1		BJ800R1				BJ810R1		

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United States European Command COALITION HAND RECEIPT

LIN (S	SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC			REQ	AUTH		DI
NSN		UI	UP	NSN NOMENCLATURE	LCC	ECS	SRRC	UII Manage	ed CIIC	DLA	PUB DATA	ОН
SYSNO SI	ER/REG/L	OT NO LOT	QTY	SYSNO SER/REG/LOT NO LOT QTY	SYSNO	SER/REG/L	OT NO LOT	QTY	SYSNO	SER/REG/L	OT NO LOT QTY	
B	J830R1			BJ8WZQ1		BJ8XZQ1				BJ900R1		
B	J910R1			BJ920R1		BJ930R1				BJ980R1		
B	J9WZQ1			BJB20R1		BJB30R1				BJB40R1		
B	JB80R1			BJBZZQ1		BJC10R1				BJC20R1		
B	JC30R1			BJC40R1		BJCXZQ1				BJD10R1		
B	JD20R1			BJD40R1		BJDXZQ1				BJDYZQ1		
B	JF10R1			BJF20R1		BJF60R1				BJFYZQ1		
В	JG10R1			BJG40R1								
70323N				FILE SERVER NETWORK		CTA 50-909				16		
						000						
702101D170593	3	EA	6068.00	FILE SERVER NETWORK: DL360 G5 HEWLETT P	R		S		U	3357		8
U	SE752N30)Q		USE752N30R		USE752N30	S			USE752N3)T	
U	SE752N30	V		USE752N30X		USE752N30	Z			USE752N3	10	
702501C06155	5	EA	14650.80	FILE SERVER NETWORK: POWEREDGE 2952 DELI	_ R		S		U	3357		5
61	BZRWB1			78Y1SD1		97YGKC1				DPHT23J		
G	PHT23J											
702501X000740	0	EA	37079.00	FILE SERVER NETWORK: NF 1750 PROCOM TECH	D		S		U	3357		3
	FVBQ41	EA	37079.00	5G8SF41	N.	81YLR51	3		U	3337		3
41	FVBQ41			5G8SF41		BITLKSI						
D78555				DATA TRANSFER DEVICE: AN/CYZ-10		CTA 50-909				2		
5810013931973	3	EA	534.86	D T D ANCYZ-10 V3	S		С	Υ	9	3170		2
18	8719			66723								
E05004				ENCRYPTION-DECRYPTION EQUIPMEN: KG-175D		CTA 50-909				21		
5810015474520)	EA	9900.00	ENCRYPTION-DECRYPTI	A	000	С	Υ	9	4035		21
	3315			35011		38241				38245		
	8847			38972		60211				60212		
	2619			62621		66230				66232		
	7903			78350		78355				78367		
	9255			89257		89267				89271		
	9272											
E05005				ENCRYPTION-DECRYPTION KG-250:		CTA 50-909				5		
5810015246615	5	EA	9900.01	ENCRYPTION-DECRYPTION KG-250:	A	C 1 A 30-309	С	Y	9	4035		5
	3496	LA	3300.01	13497	Л	17989	<u> </u>	<u>'</u>	J	18047		<u> </u>
1.	J490			13497		17969				18047		

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Date Prepared: 02/13/2014

United States European Command COALITION HAND RECEIPT

INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926Q / ECJ6 IT SERVICES

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NSN		UI	UP	NSN NOME	ENCLATURE	LCC	ECS	SRRC	UII Managed	CIIC	DLA	PUB DATA	ОН
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18053

E08690			ENCRYPTION DECRYPTION EQUIPM	ENT: KIV 7 HI SPEED	CTA 50-90	9			23	
5810014318264	EA	3632.00	ENC DEC KIV 7 HI SPD	S		S	Υ	9	3308	14
13386			14158		16574				16575	
16576			2267		2312				30722	
30724			30726		31828				32826	
58842			60754							
5810014876582	EA	3900.00	KIV 7HSB NETWORK	S		С	Υ	9	3308	9
59471			60777		71490				71496	
71500			71501		91233				91236	
91268										

E08940			ENCRYPTION-DECRYPTION EQUIPMI	ENT: TACLANE KG 175	CTA 50-909			14	
5810014630133	EA	7950.00	TACLANE KG-175AC	S	С	Υ	9	4035	14
15096E			32212		33400E			34035E	
39358E			42580E		97288			97289	
97290			97291		97292			97293	
97294			97295						
E13036	13036		ENCRYPTION DECRYPTION EQUIPME	ENT: KIV 7	CTA 50-909			1	
5810014146656	EA	3542.35	ENCRYPT DECRYPT KIV 7	S	С	Y	9	3170	1

7106

FA1075			ENCRYPTOR		CTA 50-909			5	
E44000			WW T HOUSES		074 50 000			•	
FA1083			KIV 7 HIGHSPEED		CTA 50-909			5	
5810014304225	EA	4120.00	ENCRYPTION-DECRYPTI	R	С		9	3308	5
71447		71476			75608			75643	
91242									
FA1093			ENCRYPTION-DECRYPTION EQUIPMENT		CTA 50-909			25	
5810015279296	EA	10950.00	ENCRYPTION-DECRYPTI	R	С	Y	9	3170	7
10652		•	10946		10977	•		11013	•
11036			13577		13578				

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Date Prepared: 02/13/2014

United States European Command COALITION HAND RECEIPT

INSTALLATION PROPERTY (STATION PROPERTY) (NONDEPLOYABLE). PCN/UIC/DESC: PHR-2 / W0926Q / ECJ6 IT SERVICES

LIN	(SUBLIN)	SRI	ERC	GENERIC NOMENCLATURE		AUTH DOC		REQ	. A	AUTH		DI
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FA959J				FIREWALL		CTA 50-909			1	1		
589501C169	772	EA	20093.65	FIREWALL: ASA 5585-X SSP-20 CISCO	R		S	J	3	3317		1
	JMX174180	3U										
FJ211Z				NETWORK FILE SERVER		CTA 50-909			2	2		
702101C044	346	FY	5858.92	FILE SERVER NETWORK: POWEREDGE 2850 DELL	R		S	U	3	3357		2
	C02NV91			D02NV91								
S05001				SECURE TERMINAL EQUIP: STE TACTICAL DESK/F	ILE-	CTA 50-909			1	1		
5810014596	438	EA	3725.00	STE TAC DESK/FILE	S		S '	Y 9	3	3308		1
	STEA30001	71620										
Z01806				ENCRYPTION-DECRYPTION EQUIPMENT: IPS-250		CTA 50-909			3			
5810015907	796	EA	9900.00	ENCRYPTION-DECRYPTI	R		S	7	3	3308		3
	525129			525193		525194						

SIGNATURE GRADE DATE

FOR OFFICIAL USE ONLY

	Part Number / Model	QTY	Description	Serial Number	Host Name	Operating System Version	POST	City	Barracks	Building	Room	Cabinet	Rack
HARDWA	RE									•			
	Machine Name		Description	ID	Role (if Applicable)		Static or DHCP						
	IAP-M80K-ISA	1	McAfee IPS, M-8000P	J030025035	Intrustion Protection System (IPS)	Win2003 Server		Wiesbader	WAAF	1012	107		
S	IAP-M80K-ISA	1	McAfee IPS, M-8000S	J031025094	Intrustion Protection System (IPS)	Win2003 Server		Wiesbader	WAAF	1012	107		1
Ŏ,	6910A/VS	1	NetScout Infinistream	NSO100898127A	Protocol Analyzer	Linux ver 6		Wiesbader	WAAF	1012	107		1
2	R710	1	PowerEdge R710 Chassis	D6B0MN1	AS&W Sensor	FreeBSD 8.1		Wiesbader	WAAF	1012	107		1
<u>Q</u>	MD1000	1	PowerVault MD1000 External Storage Array	D2X1MN1	AS&W Storage	NA		Wiesbader	WAAF	1012	107		
,	SG8100 30 PR	2	BlueCoat ProxySG, #1	2809112068	Web Forward Proxy	Ver 5.5.4.1		Wiesbader	WAAF	1012	107		
₹,	AV2400-A	2	BlueCoat ProxyAV, #1	1410220014	Web Content Malware Scanner	3.3.1.1		Wiesbader	WAAF	1012	107		
ts.	SG8100 30 PR	2	BlueCoat ProxySG, #2	131011302	Web Forward Proxy	Ver 5.5.4.1		Wiesbader	WAAF	1012	107		
<u>'O</u>	AV2400-A	2	BlueCoat ProxyAV, #2	1410220008	Web Content Malware Scanner	3.3.1.1		Wiesbader	WAAF	1012	107		
ystems													
S													
	WS-C6509-E	1	Cisco Router, 6509	Existing	Border Guard Gateway Router (BGGW)	IOS 12.2(18)SXF17		Wiesbader	WAAF	1012	107		
	CISCO3945E-SEC/K9	1	Cisco Router, 3945e	FTX1442AKAV	VPN Site-to-Site Gateway	IOS 15.1(1r)T2		Wiesbader	WAAF	1012	107		1
	CISCO2811	1	Cisco Router, 3811	FTX1622AKAV	VPN ISDN Gateway	IOS 12.4(25f)		Wiesbader	WAAF	1012	107		
	SA6500FIPS	1	Juniper SSL VPN	0243102010000002	SSL VPN	NS-OS 7.0R8.1		Wiesbader	WAAF	1012	107		
굣	WS-C6506-E	1	Cisco Router, 6506	SAL1417GNRL	Army Consolidation Router (ACR)	IOS 12.2(18)SXF17		Wiesbader		1012	107		
Rou	WS-C3750G-24TS-S1U	1	Cisco 3750 Switch	FOC1402Z4TP	Services DMZ Switch 1	IOS 12.2(50)SE5		Wiesbader	WAAF	1012	107		1
ē	WS-C3750G-24TS-S1U	1	Cisco 3750 Switch	FOC1449Y3XG	Services DMZ Switch 2	IOS 12.2(50)SE5		Wiesbader	WAAF	1012	107		
Ś	WS-C3750G-24TS-S1U	1	Cisco 3750 Switch	FOC1402Z4UQ	Remote Access DMZ Switch	IOS 12.2(50)SE5		Wiesbader	WAAF	1012	107		
٧	NS-5400	1	Juniper NetScreen 5400 Firewall, #1	0047112010000028	TLA Firewall	NS-OS 6.3r5.0		Wiesbader	WAAF	1012	107		
∌	NS-5400	1	Juniper NetScreen 5400 Firewall, #2	0047112010000031	TLA Firewall	NS-OS 6.3r5.0		Wiesbader	WAAF	1012	107		
5	SI-1216-4-PREM	1	Brocade Application Delivery xController ServerIron	E30539F00E	L4 - L7 Load Balancer	12.3.00T401		Wiesbader	WAAF	1012	107		
, S	5204	1	Anue Net Tool Optimizer	5204-00001233	Gigabit Ethernet Tap	Ver 3.0.3.6		Wiesbader	WAAF	1012	107		
I	WS-C4948-S	1	Cisco 4948 Switch	FOX1417G6YK	OOB Management Ethernet Switch	IOS 12.2(53)SG2		Wiesbader		1012	107		
늉	ATP0210	1	Cyclades ACS48 Server 48 Port	0140754597	OOB Management Console Server	Linux version 2.6.22		Wiesbader		1012	107		
Ø	IAC-MM50-KT1	1	McAfee Fail Open Kit A	L029039007	n/a	n/a		Wiesbader		1012	107		
	IAC-MM50-KT1	1	McAfee Fail Open Kit B	L029039005	n/a	n/a		Wiesbader		1012	107		
	IAC-MM50-KT1	1	McAfee Fail Open Kit Spare	L029039006	n/a	n/a	1	Wiesbader	WAAF	1012	107	1	1 -

NIPR TLA, WAAF

FOR OFFICIAL USE ONLY

	Part Number / Model	QTY	Description	Serial Number	Host Name	Operating System Version	POST	City	Barracks	Building	Room	Cabinet	Rack
IARDW/	RE								•				
	Machine Name		Description	ID	Role (if Applicable)		Static or DHCP						
	IAP-M80K-ISA	1	McAfee IPS, M-8000P	J030025054	Intrustion Protection System (IPS)	Win2003 Server		Stuttgart	Patch Barracks	2368	TLA		
(0	IAP-M80K-ISA	1	McAfee IPS, M-8000S	J031025104	Intrustion Protection System (IPS)	Win2003 Server		Stuttgart	Patch Barracks	2368	TLA		1
Se	6910A/VS	1	NetScout Infinistream	NSO100898134A	Protocol Analyzer	Linux ver 6		Stuttgart	Patch Barracks	2368	TLA		1
2	R710	1	PowerEdge R710 Chassis	JP7XJM1	AS&W Sensor	FreeBSD 8.1		Stuttgart	Patch Barracks	2368	TLA		
<u>a</u>	MD1000 -	1	PowerVault MD1000 External Storage Array	JK30MN1	AS&W Storage	NA		Stuttgart	Patch Barracks	2368	TLA		
· · ·	SG8100 30 PR	2	BlueCoat ProxySG, #1	1310113003	Web Forward Proxy	Ver 5.5.4.1		Stuttgart	Patch Barracks	2368	TLA		
٥,	AV2400-A	2	BlueCoat ProxyAV, #1	1810220036	Web Content Malware Scanner	3.3.1.1		Stuttgart	Patch Barracks	2368	TLA		
S	SG8100 30 PR	2	BlueCoat ProxySG, #2	0510115018	Web Forward Proxy	Ver 5.5.4.1		Stuttgart	Patch Barracks	2368	TLA		
Œ.	AV2400-A	2	BlueCoat ProxyAV, #2	1910220084	Web Content Malware Scanner	3.3.1.1		Stuttgart	Patch Barracks	2368	TLA		
ystems													
S													
													A .
	WS-C6509-E	1	Cisco Router, 6509	Existing	Border Guard Gateway Router (BGGW)	IOS 12.2(18)SXF17		Stuttgart	Patch Barracks	2368	TLA		
	CISCO3945E-SEC/K9	1	Cisco Router, 3945e	FTX1445A0FH	VPN Site-to-Site Gateway	IOS 15.1(1r)T2		Stuttgart	Patch Barracks	2368	TLA		1
	CISCO2811	1	Cisco Router, 3811	FTX1465A0FH	VPN ISDN Gateway	IOS 12.4(25f)		Stuttgart	Patch Barracks	2368	TLA		
	SA6500FIPS	1	Juniper SSL VPN	0243102010000005	SSL VPN	NS-OS 7.0R8.1		Stuttgart	Patch Barracks	2368	TLA		†
고	WS-C6506-E	1	Cisco Router, 6506	SAL1442WUEZ	Army Consolidation Router (ACR)	IOS 12.2(18)SXF17		Stuttgart		2368	TLA		
Route	WS-C3750G-24TS-S1U	1	Cisco 3750 Switch	FOC1402Z4TJ	Services DMZ Switch 1	IOS 12.2(50)SE5		Stuttgart	Patch Barracks	2368	TLA		
	WS-C3750G-24TS-S1U	1	Cisco 3750 Switch	FOC1449Y3XE	Services DMZ Switch 2	IOS 12.2(50)SE5		Stuttgart	Patch Barracks	2368	TLA		1
rs,	WS-C3750G-24TS-S1U	1	Cisco 3750 Switch	FOC1402Z1QG	Remote Access DMZ Switch	IOS 12.2(50)SE5		Stuttgart	Patch Barracks	2368	TLA		
٧	NS-5400	2	Juniper NetScreen 5400 Firewall, #1	0047042010000008	TLA Firewall	NS-OS 6.3r5.0		Stuttgart	Patch Barracks	2368	TLA		
witche	NS-5400	2	Juniper NetScreen 5400 Firewall, #2	0047112010000026	TLA Firewall	NS-OS 6.3r5.0		Stuttgart	Patch Barracks	2368	TLA		
웃	SI-1216-4-PREM	1	Brocade Application Delivery xController ServerIron	E30539F00G	L4 - L7 Load Balancer	12.3.00T401		Stuttgart	Patch Barracks	2368	TLA		
89	5204	1	Anue Net Tool Optimizer	5204-00001232	Gigabit Ethernet Tap	Ver 3.0.3.6		Stuttgart	Patch Barracks	2368	TLA		
Ī	WS-C4948-S	1	Cisco 4948 Switch	FOX1418GCGM	OOB Management Ethernet Switch	IOS 12.2(53)SG2		Stuttgart	Patch Barracks	2368	TLA		
Hubs	ATP0210	1	Cyclades ACS48 Server 48 Port	0140754606	OOB Management Console Server	Linux version 2.6.22		Stuttgart	Patch Barracks	2368	TLA		
Ñ	IAC-MM50-KT1	1	McAfee Fail Open Kit A	L029035010	n/a	n/a		Stuttgart	Patch Barracks	2368	TLA		
	IAC-MM50-KT1	1	McAfee Fail Open Kit B	L029039001	n/a	n/a		Stuttgart	Patch Barracks	2368	TLA		
						n/a			Patch Barracks	2368	TLA		

NIPR TLA, STUTTGART

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	Part Number / Model	QTY	Description	Serial Number	Host Name	Operating System Version	POST	City	Barracks	Building	Room	Cabinet	Rack
HARDWAI	RE	•				•							
	Machine Name		Description	ID	Role (if Applicable)		Static or DHCP						
	IAP-STND-ISM	1	McAfee IPS Network Security Manager, Primary	1R7GFN1	Intrustion Protection System (IPS) Manager	Win2003 Server			Graf				
	ITV-STGL-FOV		McAfee IPS Network Security Manager, Secondary	J54B5M1	Intrustion Protection System (IPS) Manager	Win2003 Server		APC-K	KIC				<u> </u>
	5508L-WG	1	NetScout nGenius Performance Manager	20D5KN1	Protocol Analyzer Management	Linux ver 6		APC-G	Graf				<u> </u>
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NIPR TLA Mgmt 3 of 3



HEADQUARTERS UNITED STATES AFRICA COMMAND

UNIT 29951 APO AE 09751-9951

J00 18 October 2013

GENERAL ORDER NUMBER 1

TITLE: Prohibited Activities for Personnel within the United States Africa Command (USAFRICOM) Area of Responsibility (AOR).

PURPOSE. This General Order identifies conduct that is prejudicial to the good order and discipline of all DoD personnel within the USAFRICOM AOR and under the Combatant Commander's authority or responsibility. This Order is effective immediately.

AUTHORITY: Uniform Code of Military Justice (UCMJ) (10 USC Sections 801-940).

APPLICABILITY. Except as noted in paragraph 7 below, this General Order applies to all U.S. military personnel, Department of Defense (DoD) civilians, and contingency contractor personnel (as defined in DoD Instruction 3020.41, dated December 20, 2011) serving with, employed by, or accompanying the Armed Forces of the United States, while present in the USAFRICOM AOR and under the Combatant Commander's responsibility and authority, including all Liaison Officers, Deployed Planners and Trainers, Country Coordination Elements (CCEs), Military Information Support Teams (MISTs), and Special Operations Force Liaison Elements (SOFLEs).

1. STATEMENT OF MILITARY PURPOSE AND NECESSITY: Operations, deployments and temporary duty travel within the USAFRICOM AOR may place personnel in countries where local laws and customs prohibit or restrict certain activities that may be generally permissible in western societies. Restrictions on these activities are essential to preserving US/host nation relations and the conduct of ongoing military operations. Additionally, these military operations require the preservation of good order and discipline to perform the mission: High operational tempo combined with often-hazardous duty necessitates additional restrictions on certain activities to ensure mission accomplishment and force protection.

2. PROHIBITED ACTIVITIES:

- a. Purchase, possession, use or sale of privately-owned firearms, ammunition, explosives, or the introduction of these items into the USAFRICOM AOR;
- b. Entrance into sites of religious significance or places of worship due to force protection concerns and due to the imperative that operational matters retain a characteristic of religious impartiality and respect. Exceptions to this prohibition may exercised if directed to do so by military authorities, required by military necessity, or as part of an official tour conducted with the approval of military authorities and the host nation. Service members may exercise their religious freedoms using religious support accompanying the force. Commanders are authorized to implement more restrictive procedures for force protection reasons if he or she determines the current local security situation warrants such action; or

when force religious support is unavailable, and may make case-specific exceptions for members to attend local services.

- c. Alcohol Consumption: Any person subject to the "Applicability" section of this General Order who is performing duty on the Continent of Africa is prohibited from consuming more than two alcoholic beverages in a 24 hour period.
- (1) Excluded from this prohibition is the consumption of alcoholic beverages as part of an organized religious observance.
- (2) An alcoholic beverage, for the purposes of this order, is a 16 ounce (500 ml) of beer, 8 ounce (250 ml) of wine, or an alcoholic beverage (mixed drink) containing 1.5 ounces of hard alcohol (45 ml).
- (3) No person who is younger than the drinking age of the host nation may consume alcoholic beverages.
- (4) No operation of a motor vehicle within eight (8) hours of alcohol consumption.
- (5) In addition to provisions above, the following provisions apply to alcohol consumption by persons who are operationally deployed (i.e., participating in "named" or "unnamed" operations conducted pursuant to any SECDEF or AFRICOM EXORD):
- (a) Mission Commanders of operational forces may further limit the permitted consumption of alcohol within their Commands based on mission analysis (e.g., a review of AT/FP, force health and safety considerations);
- (b) No consumption of an alcoholic beverage shall be permitted within eight (8) hours of the start of scheduled regularly duty;
- (c) Mission Commanders of operational forces may only permit alcohol consumption consistent with all provisions above during non-duty periods at base camps or rear areas.
- (6) Consistent with the preceding guidance of this paragraph (i.e., subparagraphs c.(1) to c.(5)), the CG, CJTF-HOA, will establish alcohol consumption guidance for all personnel who are assigned or on temporary duty at Camp Lemonier (CL-DJ).
- d. Introduction, purchase, possession, use, sale, transfer, manufacture, or consumption of any controlled substances referenced in Article 112a, UCMJ (e.g., substances listed on Schedules I through V of the Section 202 of the Controlled Substances Act (21 USC 812) an example of which would be the plant substance "khat"), or drug paraphernalia. Prescription drugs must be accompanied by the original prescription label of the prescribing medical facility or authority;
- e. Introduction, purchase, possession, transfer, sale, creation, or display of any pornographic or sexually explicit material, including but not limited to photographs, videotapes, CDs, or DVDs, movies, drawings, cartoons, books, magazines, or similar representations. For purposes of this order, "sexually explicit material" means material, the dominant theme of which is the depiction or description of nudity, including sexual or excretory activities in a lascivious or lustful way. This prohibition applies regardless of where the material was purchased or obtained;
- f. Photographing or filming detainees or human casualties, as well as the possession, distribution, transfer, or posting, whether electronically or physically, of visual images depicting detainees or human casualties, except as required for official duties. "Human casualties" are defined as dead, wounded or injured human

beings, to include separated body parts, organs and biological material, resulting from either combat or non-combat activities. This prohibition does not apply to the possession of visual images acquired from open media sources (e.g., magazines and newspapers), nor is the distribution of these unaltered images, subject to copyright markings or notices. Additionally, possession and distribution of open media source images is not prohibited if required for official duties. Finally, with their express consent, the photographing and possession of images of wounded personnel while within medical facilities and during periods of recovery is also not prohibited.

- g. Gambling of any kind, to include sports pools, lotteries and games, unless permitted by host nation laws and applicable service or component regulations;
- h. Removing, possessing, selling, defacing, or destroying archeological artifacts or national treasures;
- i. Selling or exchanging any currency other than at the official host nation exchange rate;
- j. Adopting as pets or mascots, caring for, or feeding any type of domestic or wild animal;
- k. Proselytizing or attempting to win converts of any religion, faith or practice;
- l. Commenting on locally-practiced religions in terms that are contemptuous or denunciatory, either inherent in the expression itself or by virtue of the circumstances under which it is made. This does not preclude articulations of respectful disagreement based on genuinely-held personal beliefs.
- m. Attending host nation public disciplinary proceedings of any kind, including executions, unless such attendance is pursuant to official duties, such as those of a trial observer;
- n. Taking or retaining individual souvenirs or war trophies. Explanation of this prohibition is as follows:
- (1) Private or public property may be seized during exercises or operations only on order of the commander, when based on military necessity. Such property will be collected, processed, secured and stored for later return to the lawful owner. The wrongful taking of private property, even temporarily, is a violation of Article 121, UCMJ. Public property seized by the United States Armed Forces is the property of the United States. The wrongful retention of such property is a violation of Article 108, UCMJ;
- (2) No weapon, munitions, or military article of equipment obtained or acquired by any means other than official issue may be retained for personal use or shipped out of the USAFRICOM AOR for personal retention or control;
- (3) This prohibition does not preclude the lawful acquisition of tourist souvenirs that can be legally imported into the United States;
- (4) Unit retention of captured or seized items as historical artifacts (i.e., souvenirs, war trophies, weapons) for inclusion in museums or official displays, for training purposes, or for technical inspection will be governed by applicable Service, Combatant Command, and Departmental regulations and directives.
- o. Patronizing a prostitute (as defined by Paragraph 97, Part IV, Manual for Courts-Martial).
- 3. PUNITIVE ORDER: All provisions of Paragraph 2 of this General Order ("Prohibited Activities") are punitive. Violations of the prohibitions in Paragraph 2 of this General Order by military personnel may result in punishment under the UCMJ. Civilian personnel and contingency contractor personnel serving with, employed by, or accompanying the Armed Forces of the United States deployed within the

USAFRICOM AOR may face criminal prosecution or adverse administrative action for violation of this General Order. Commanders and supervisors are expected to exercise discretion and sound judgment in enforcing this General Order.

- 4. INDIVIDUAL DUTY: All personnel subject to this General Order are charged to become familiar with and comply with its contents. All persons, military and civilian, subject to this General Order are also charged with the individual duty to become familiar with and respect the laws, regulations, and customs of their host nation insofar as they do not interfere with the execution of their official duties. Acts of disrespect or violations of host nation laws, regulations, and customs may be punished under applicable criminal statutes and administrative regulations.
- 5. COMPONENT AND SUBORDINATE COMMANDER RESPONSIBILITY: Component and Subordinate Commanders have a duty to ensure all personnel are briefed on the prohibitions and requirements of this General Order. US Africa Command Instruction (ACI) 3200.11 "Individual and Small Group Travel" requires review and approval of travel plans/force protection plan for all travelers. Nothing in this order prevents Component or Subordinate commanders from having more restrictive guidance for travel to any particular locale when conditions warrant. Current threat warnings and adequacy of status protections should be considered for each locale. Component and Subordinate commanders that have anti-terrorism and force protection responsibility will ensure that appropriate measures (curfews, buddy systems, off limits areas, threat briefings, etc.) are in place for all deployed service members, temporary duty travelers, and persons going ashore during port calls (liberty).
- 6. CONFISCATION OF OFFENDING ARTICLES: Items violating this General Order may be considered contraband, confiscated, and destroyed. Before destruction of contraband, commanders or law enforcement personnel should coordinate with their servicing judge advocate.

7. Exceptions:

- a. DoD personnel under Chief of Mission (COM) authority are not subject to this order, however, the SDO/DATT at each Embassy will work with the Ambassador to establish and implement rules to ensure appropriate conduct consistent with the mission of the Embassy and COM authority.
- b. Personnel on Permanent Change of Station (PCS) orders that are permanently assigned to US Embassies but remain under CDR USAFRICOM authority. Prohibitions contained in Paragraph 2.b. (Religious Site Entry), 2.c. (Alcohol Consumption), and 2.j. (Pet Ownership) do not apply. Personnel who fall into this category are under the coordination authority of the SDO/DATT and will follow the rules of conduct established by each SDO/DATT.
- c. US military personnel and Department of Defense (DoD) civilian personnel who are on leave and not at US military installation or at a US military facility are not subject to this order. If personnel combine leave with official travel, these provisions apply except during leave periods and departure from the official duty location.
- d. CJTFHOA HJOA Commander CJTF HOA will establish a General Order for the CJTF HOA Joint Operating Area (JOA).
- 8. WAIVERS AND AMENDMENTS: Requests for waivers of any provision of this General Order must be submitted by the endorsing commander, through the operational chain of command to the Commander, USAFRICOM for decision. Subordinate Commanders may impose additional restrictions consistent with this General Order if necessary for good order and discipline but do not have the authority to unilaterally grant exceptions or exemptions to its provisions without the authority of Commander, USAFRICOM.

Any additional restrictions that are imposed will be forwarded to the Office of Legal Counsel, USAFRICOM.

9. EFFECTIVE DATE: This General Order is effective immediately. It will remain in effect until rescinded by the Commander, USAFRICOM or higher authority.

(b)(6)

David M. Rodriguez General, U.S. Army Commander, U.S. Africa Command

AGREEMENT BETWEEN THE GOVERNMENT OF THE UNITED STATES OF AMERICA AND THE GOVERNMENT OF THE REPUBLIC OF DJIBOUTI ON ACCESS TO AND USE OF FACILITIES IN THE REPUBLIC OF DJIBOUTI

The Government of the United States of America and the Government of the Republic of Djibouti (hereinafter "the Parties"):

Recognizing the need to enhance their common security, to contribute to international peace and stability, and to initiate closer cooperation;

Affirming that such cooperation is based on full respect for the sovereignty of each Party;

Desiring to conclude an Agreement on enhanced cooperation between the United States of America and the Republic of Djibouti that will support their defense relations and the fight against terrorism;

Have agreed as follows:

Article I

Definitions

For the purposes of this Agreement, the following terms are hereunder defined:

- 1. "United States personnel" (hereinafter "U.S. personnel") means military members of the U.S. forces and civilian personnel employed by the United States Department of Defense.
- 2. "United States contractors" (hereinafter "U.S. contractors") means non-Djiboutian companies and firms and their employees under contract with the United States Government in connection with activities under this Agreement.
- 3. "Executive Agent" means the Department of Defense for the Government of the United States of America and the Ministry of Defense of the Armed Forces for the Government of the Republic of Djibouti.

Article II

Use of Facilities

The Government of the United States of America (hereinafter, "USG") is authorized access to and use of Camp Lemonier and such other facilities and areas in the Republic of Djibouti as may be mutually agreed. Such access and use will be through procedures mutually agreed by the Executive Agents of the Parties. U.S. personnel and U.S. contractors and vehicles, vessels, and aircraft operated by or for U.S. forces may use and have unimpeded access to these facilities and areas for training, transit, support and related activities, refueling of aircraft, maintenance of vehicles, vessels and aircraft, accommodation of personnel, communications, staging of forces and materiel, and for such other purposes or activities as the Parties or their Executive Agents may agree.

Article III

Logistic Support

- 1. Upon request by the USG and as feasible, the Executive Agent for the Government of the Republic of Djibouti shall provide to U.S. forces in the Republic of Djibouti logistic support as listed in Annex A as necessary to conduct activities under this Agreement. To the extent that any of the logistic support, supplies and services provided to the U.S. forces by the Republic of Djibouti is appropriately provided under the terms of the Acquisition and Cross Servicing Agreement (ACSA) between the Department of Defense of the United States of America and the Ministry of Defense of Djibouti, which entered into force on February 13, 2002, the provisions of the ACSA will govern. Any logistic support, supplies and services provided to the U.S. forces by the Republic of Djibouti, which is not provided under the ACSA, will be reimbursed by the USG in accordance with paragraphs 2 and 3 of this Article.
- 2. The USG will pay reasonable costs associated with the provision of logistic support. Reasonable costs are rates or charges no less favorable than those available to the Republic of Djibouti Armed Forces or government, excluding taxes, fees or similar charges.
- 3. Procedures for payment shall be established through Implementing Arrangements as mutually agreed by the Parties or their Executive Agents.

Article IV

Respect for Law

Without prejudice to the privileges and immunities provided in Article VI, U.S. personnel are obligated to respect the laws, regulations and customs of the Republic of Djibouti and shall have a duty not to interfere in the internal affairs of the Government of the Republic of Djibouti.

Article V

Entry and Exit

- 1. U.S. personnel may enter and exit the Republic of Djibouti with military or other U.S. Government identification cards and collective or individual movement orders. Passports and visas shall not be required.
- 2. U.S. contractor's employees shall be required to obtain passports; however, visas shall not be required. Such personnel will not by reason of their presence in the Republic of Djibouti be regarded as acquiring any right to permanent residence in Djibouti or any obligation that would otherwise result from such residence.

Article VI

Status of United States Personnel



- 1. U.S. personnel shall be accorded the status equivalent to that accorded to the administrative and technical staff of the United States Embassy in Djibouti under the Vienna Convention on Diplomatic Relations of April 18, 1961.
- 2. The Government of the Republic of Djibouti recognizes the particular importance of disciplinary control by U.S. military authorities over U.S. personnel and therefore, the Government of the Republic of Djibouti authorize the USG to exercise exclusive criminal jurisdiction over such personnel.
- 3. The Parties confirm that U.S. personnel may not be surrendered to, or otherwise transferred to the custody of, an international tribunal, or any other entity or State without the express consent of the USG.

Article VII

Bearing of Arms and Wearing of Uniforms

- 1. U.S. personnel and other persons as agreed may possess and carry arms in the Republic of Djibouti as required by the performance of their duties or authorized by their orders.
- 2. U.S. forces may wear their uniforms while performing official duties in the Republic of Djibouti.

Article VIII

Contracting

- 1. As mutually agreed between the Executive Agents, construction, alteration, and improvements may be made to facilities and areas used by U.S. personnel pursuant to this Agreement.
- 2. Should the USG award contracts for the acquisition of articles and services, including construction; such contracts shall be awarded in accordance with U.S. laws and regulations. To the maximum extent feasible, the U.S. forces will award contracts to Djiboutian contractors.

Article IX

Taxation

- 1. The Government of the Republic of Djibouti shall exempt from taxation any income received from the United States or from sources outside the Republic of Djibouti by U.S. personnel and by U.S. contractors and contractor employees, other than nationals of the Republic of Djibouti.
- 2. Articles and services acquired in the Republic of Djibouti by or on behalf of U.S. personnel shall not be subject to any taxes or similar charges by the Government of the Republic of Djibouti or its instrumentalities.
- 3. U.S. personnel, U.S. contractors and their employees, other than nationals of the Republic of Djibouti, shall not be liable to pay any tax or similar charges on the ownership, possession, use, or transfer amongst themselves on their tangible movable property imported into the Republic of Djibouti or acquired while in the territory of Djibouti for personal use during the term of this Agreement.

Article X

Importation and Exportation

- 1. The U.S. forces and U.S. contractors may import into the Republic of Djibouti any equipment, supplies, material or services required for their operations in the Republic of Djibouti.
- 2. The U.S. forces, U.S. personnel and U.S. contractors and their employees (other than nationals of the Republic of Djibouti), may import into the Republic of Djibouti personal effects and articles for the consumption by or use of such personnel.
- 3. The importation and re-exportation of any articles brought into the Republic of Djibouti, in accordance with this Agreement, shall not be subject to any taxes, customs, duties, license, or other restrictions by the Government of Djibouti or its instrumentalities.

4. The U.S. forces, U.S. personnel, U.S. contractors and their employees shall retain title to all removable property that they have imported into or acquired while in the territory of the Republic of Djibouti. Such property may be removed from the Republic of Djibouti or disposed of therein provided the disposition of such property in the Republic of Djibouti to persons or entities not entitled to exemption from applicable taxes and duties may be subject to payment of such taxes and duties by such persons or entities.

Article XI

Claims

Other than contractual claims, the Parties waive any and all claims against each other for damage to, loss or destruction of property owned by either Party, or death or injury to any military personnel and civilian employees of either Party, arising out of activities in the Republic of Djibouti under this Agreement. Claims by a third party arising out of the acts or omissions of any U.S. personnel may, at the discretion of the USG, be dealt with and settled by the USG.

Article XII

Movement of Aircraft and Vehicles

- 1. Aircraft, vessels and vehicles operated by or for U.S forces may enter, exit, and move freely within the territory of the Republic of Djibouti.
- 2. The access and movement of such aircraft, vessels, and vehicles shall be free of landing and parking fees, port, pilotage, navigation and overflight charges, tolls, overland transit fees and similar charges while in the Republic of Djibouti; however, U.S. forces will pay reasonable charges for services requested and received. Such aircraft, vessels and vehicles shall be free from inspection.
- 3. The Government of the Republic of Djibouti shall accept as valid, without a driving fee or test, driving licenses or permits issued by appropriate USG authorities to U.S. personnel and to employees of U.S. contractors, other than nationals of the Republic of Djibouti.

Article XIII

Security

The Government of the Republic of Djibouti shall take all reasonable measures to ensure the safety and security of U.S. personnel and property in the Republic of Djibouti, as well as the protection of such property from seizure by or the unauthorized use or possession by any person, persons, entity or organization other than the USG, without the prior consent of the USG. The U.S forces are authorized to provide internal security of those facilities and areas assigned to their use.

Article XIV

Utilities and Communications

- 1. U.S. forces and U.S. contractors may use water, electricity, and other public utilities on terms and conditions, including rates or charges, no less favorable than those available to the Republic of Djibouti Armed Forces or government, in like circumstances, unless otherwise agreed. Arrangements for the provision of the rates described in this paragraph shall be made through procedures as mutually agreed by the Executive Agents.
- 2. U.S. forces may operate their own telecommunication systems (as the term "telecommunication" is defined in the 1992 Constitution of the International Telecommunication Union). This shall include the right to utilize such means and services as are required to ensure a full ability to operate telecommunication systems, and the right to use, free of charge, all necessary radio spectrums for these purposes. The U.S. forces, in the interest of avoiding mutually disruptive interference, as well as to assist the Government of the Republic of Djibouti in fulfillment of its international obligations, will make every reasonable effort to coordinate the use of frequencies with the appropriate authorities of the Government of the Republic of Djibouti.

Article XV

Postal and Recreational Facilities

- 1. U.S. forces may establish, maintain, operate and use military postal and other service facilities for the morale, welfare and recreation of U.S personnel and U.S. contractor employees.
- 2. All such facilities, stations and services and the use thereof shall be exempt from duties, taxes, and other charges as well as inspections, license requirements and regulations of the Government of the Republic of Djibouti and its instrumentalities.

Article XVI

Residual Value

In the event that U.S. forces discontinue use of a facility, the Republic of Djibouti shall compensate the USG for the residual value, if any, of any construction or improvements made by the USG to that facility, as authorized in Article VIII above.

Article XVII

Implementing Arrangements

The Parties or their Executive Agents may enter into Implementing Arrangements or Agreements to carry out the provisions of this Agreement.

Article XVIII

Amendments

This Agreement may be amended by mutual written agreement of the Parties.

Article XIX

Disputes

Any dispute that may arise from the application, implementation, or interpretation of this Agreement, or its implementing arrangements or agreements, shall be resolved by consultation between the Parties or their Executive Agents, including, as necessary, through diplomatic channels, and will not be referred to any national or international tribunal or any third party for settlement.

Article XX

Duration and Termination

1. This Agreement, of which Annex A forms an integral part, will enter into force upon the date of signature, and shall have an initial term of one year. Thereafter, it shall continue in force unless terminated by either Party on one year's written notice through diplomatic channels.

2. The Status of Forces Agreement between the Government of the Republic of Djibouti and the Government of the United States of America, signed on December 20, 2001, and the related Department of State Diplomatic Note of December 20, 2001, shall be superseded and terminate upon entry into force of this Agreement.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective governments, have signed this Agreement.

DONE at Djibouti, this 19th day of February, 2003, in the English and French languages, both texts being equally authentic.

FOR THE GOVERNMENT OF THE UNITED STATES OF AMERICA

(b)(6)

FOR THE GOVERNMENT OF THE REPUBLIC OF DIBOUTI

(b)(6)

ANNEX A

Logistic Support

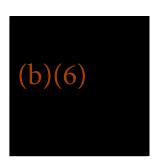
For purposes of this agreement, the following categories of logistic support are encompassed by Article III thereof:

- Accommodations
- Maintenance and repair services, including storage
- Water, potable and non-potable, including distribution and storage
- Food, perishable and non-perishable
- Fuel, to include storage, distribution and quality control services
- Land, sea and air transportation services
- Utilities and services, including power and communications
- Civilian labor
- Medical support and services
- Air service for aircraft and cargo
- Other logistic support as mutually agreed.

The Department of State refers the Government of Djibouti to the Access Agreement between our two countries, concluded in Djibouti 19 February, 2003.

The Department informs the Government of Djibouti that, notwithstanding the provisions contained in the aforementioned Access Agreement, it has been determined that Ambouli International Airport is a commercial airport and, as such, United States state aircraft will pay reasonable fees, based upon International Civil Aviation Organization (ICAO) standards, for parking and landing at this field upon receipt of an itemized invoice, so long as Ambouli International Airport remains a commercial airport.

This note replaces the side-letter of the Department of State to the Status of Forces Agreement of December 20, 2001.



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US Africa Command Theater entry requirements are determined by the Combatant Commander (COCOM) and pertain to all DOD military, civilian and contractor personnel traveling in any capacity to and within the US Africa Command Area of Responsibility (USAFRICOM AOR).

- Review the Foreign Clearance Guide (FCG) for each country:
 - Located in NIPR at: https://www.fcg.pentagon.mil
 - Located on SIPR at: http://www.fcg.pentagon.smil.mil
 - o CRITICAL REFERENCE: travel credentials, content of APACS requests, training, warnings, POCS and links
 - o **Section III.C.** provides tab by tab instructions to complete APACS (also for leave travel).
- Complete all Mandatory Training Requirements:
 - o Annually (within 1 year prior to travel): Anti-Terrorism/Force Protection (AT/FP) Level 1
 - Located on NIPR at: https://atlevel1.dtic.mil/at
 - o w/in 3 yrs of travel: Level A SERE tng (or sustainment) (ISO Code of Conduct); SERE 100.1 CBT meets rgmt
 - SERE 100.1 located on NIPR at: http://jko.jfcom.smil.mil or SIPR at http://jko.jfcom.smil.mil
 - Course # J3TA-US022 (JKO can be accessed through AKO; login to AKO first)
- Within 12 months: Submit or Review Electronic ISOPREP on SIPR's PRMSGLOBAL website.
 - Located on SIPR at https://prmsglobal.prms.af.smil.mil
 - If you do not have SIPR access, use: https://prmsglobal.prms.af.mil/prmsconv/Login/start.aspx. CAC and .mil domain required. Complete "survey" (must upload picture not larger than 200kb to complete on NIPR)
- MEDICAL: Travel Health Preparation health threat awareness (disease/food/water/insects/HIV)
 - See https://intellipedia.intelink.gov/wiki/USAFRICOM Force Health Protection -requires CAC login
 - o https://www.intelink.gov/go/KxKFF2B -General Health travel brief with Health Form attached at end
 - o <u>Travel Health Form</u> (guide)
 - o General Health Travel Counseling
- Force Protection: Determine FP Responsibility and Complete FP Requirements:
 - APACS must indicate who holds FP responsibility Responsibility defaults to the Combatant Commander (COCOM) unless specifically accepted by the Chief of Mission (COM –refers to Ambassador).
 - TDY personnel fall under COCOM (Annex B); the sponsoring Component exercises responsibility
 - If unclear who holds FP responsibility contact the tasking authority or Embassy POC.
 - Create FP plan in accordance with Component Requirements. If not under a Component or if there is no organizational FP Plan SOP format, see <u>FP Plan Basics</u> on AFRICOM.mil website.
 - US Africa Command Instruction (ACI) 3200.11 Individual and Small Group Travel establishes the following policies for personnel under the FP responsibility of the AFRICOM Commander (Annex B):
 - Mandates Command review and approval of travel plans IAW the country's FPCON. FPCON B requires O6 or equiv and FPCON C requires O7 or equiv countries, with acknowledgement reflected in mandatory APACS entries.
 - Mandates a two (2) person travel policy on the continent. Individual DoD travelers may join up with other USG personnel already in country to meet this rule. (The O6/O7 approver can alter authorization statement IOT authorize single person travel.)
- Create an Aircraft and personnel Automated Clearance System (APACS) account:
 - O APACS at: https://apacs.dtic.mil or https://apacs.dtic.smil.mil (must register for account either system)
 - NOTE: NIPR is the default for APACS submission unless it is for VIP travel or MISSION itself is classified
- If required by the FCG, Section III.A.1., submit a Dept. of State (DOS) electronic Country Clearance (eCC) request:
 - Located on NIPR at: https://ecc.state.gov/security/ecclogin.aspx (must register for account)
- Submit a travel clearance request on APACS: (CBT on APACS site for assistance)
 - o Complete IAW Foreign Clearance Guide, See Section III.C. Content of Personnel Request, 30 days in advance.

NOTE: MANDATORY STATEMENTS in the Theater Required Information box on the Itinerary Tab of APACS apply to **both** OFFICIAL and **LEAVE** travelers. **ALL** travelers should review **Section III.C. Content of Personnel Request** of the FCG in order to minimize errors and resubmissions.

US Africa Command Theater Entry Coordination Requirements

Mandatory Statements- Theater Required Info box on the ITINERARY tab should look something like this:

- a) "FP responsibility is held by COCOM (CDR AFRICOM), exercised by CDR (Component, e.g., ARMY) Forces Africa" or "FP Responsibility is held by Chief of Mission (COM, i.e., Embassy)" [NOTE: for 99% of all Leave travelers: FP Responsibility held by COCOM exercised by CDR (Component) Forces Africa.]
- b) (Approver level IAW FPCON B: O6, FPCON C: O7) RANK NAME has reviewed and approved this travel (if applies add: and the traveler is authorized to travel alone), position, email.
- c) FP Plan (dated: MMDDYYYY) and documentation of medical preparation will be retained for 1 year.
- d) Visa status (indicate if applies and not available in country); eCC status (itinerary # if applies)
- e) (for leave travelers) Leave info: flight itinerary with flight numbers if known, how getting around country.

• Submit a completed Personnel Recovery (PR) Action Plan to Component PRCC or the JPRC:

- Purpose: Personnel Recovery preparation is required to prepare for a situation when a traveler needs to be located after they become isolated, whether through accident (e.g., vehicle breaks down en route to a location), political turmoil (e.g., riot) or criminal/terrorist action (e.g., kidnapping). Travelers should prepare for self sustainment for 96 hours in case of isolation. All DoD travelers need a communication capability to alert PR personnel to isolation, a procedural check-in plan and emergency supplies/1st aid kit/survival gear.
- Example PR Plan Format (emphasis on itinerary, PACE comms plan, PACE action plan, redundant comms)

Contact Information:

Intl access from US is 011/from Europe is 00 ("+" on cell phone automatically inserts appropriate int'l access code.); Commercial for all DSN 314-421-XXXX = Intl access+49-711-729-XXXX AFRICOM J333 Special Programs Branch Chief; DSN: 314-421-2881; Comm:+49-711-729-2881

<u>Theater Clearance Coordination Center</u> Tel: DSN: 314-421-9926/3789/2866; <u>africom.stuttgart.acj35.mbx.theater-clearance@mail.mil</u> and actheaterclearance@usafricom.smil.mil; NIPR WEB: http://www.africom.mil/staff-resources/travel-to-africa SIPR: https://portal.africom.smil.mil, choose "Command Services" dropdown, then Theater Clearance

<u>Personnel Recovery (PR):</u> AFRICOM PR Staff: DSN 314-421-3418(SERE)/3430(Planning)/8900(JPRC Director) AFRICOM HQ JPRC: DSN 314-421-2139/4646 email SIPR: <u>AF-JOCPERSREC@USAFRICOM.SMIL.MIL</u>; NIPR: <u>africom.stuttgart.acj33.mbx.j331-joc-personnel-recovery@mail.mil</u>

Components PR: USARAF: DSN 314-635-4788/4418 (COMM from CONUS 011-39-0444-71-xxxx); AFAFRICA: DSN 314-478-8729/7782 (comm. From CONUS: 011-49-6371-405-xxxx); NAVAF: DSN 314-626-2353/4448 (comm from CONUS 011-39-081-568-xxxx); MARFORAF: DSN 314-431-2986 (COMM from CONUS 011-49-7031-15-xxxx); SOCAF DSN 314-421-5005 (COMM from CONUS 011-49-711-729-xxxx); CJTF-HOA PR POC DSN 311-824-2159; CJTF HOA PR VOSIP 301-824-2159, IRIDIUM SAT PHONE COMM 00-88167-632-9729 or DSN 717-632-9729. Email: HOA.PRCC@HOA.USAFRICOM.SMIL.MIL

<u>Force Health Protection</u>: DSN 314-421-4777 email: <u>africom.stuttgart.acj47.mbx.j471-force-health-protection@mail.mil</u>

<u>AFRICOM JOC</u> - 24/7 After Hours and for Emergencies (**NOT** for routine inquiries): <u>africom.stuttgart.acj33.mbx.j331-joc-operations-officer@mail.mil</u>; DSN 314-421-4050

MEDICAL EVACUATION NOTE: Federal civilian employees (including retired military) on official travel are not systemically covered by any medical evacuation plan in the event of a medical emergency. In the event of an emergency, commercial medical evacuation providers may require a guarantee of payment up front before moving medical evacuation assets. Employees could incur significant (potentially \$80,000+ USD) initial out of pocket expenses without a mechanism for DoD to guarantee the expense. TRANSCOM is working on a world-wide contract but there is none currently. See FCG, Section VI Travel Information for additional remarks.



DEPARTMENT OF THE NAVY

CAMP LEMONNIER PSC 831 BOX 0040 FPO AE 09363-0040

19 Mar 13

MEMORANDUM FOR All U.S. Personnel and U.S. Contractors onboard Camp Lemonnier

SUBJECT: ENTRY/EXIT REQUIRMENTS & VISA FEES AT AMBOULI INT'L AIRPORT

- 1. Article V of the 2003 Access Agreement between the United States and Djibouti exempts U.S. personnel and U.S. contractors from any visa requirements upon entry or exit from Djibouti. Unfortunately, counter to the Agreement, U.S. personnel and contractors have recently been required, by Diiboutian customs and immigration officials, to purchase a \$90 entry/exit visas. The purpose of this memorandum is to explain what paperwork and identification are required when entering and exiting the country, and what to do if you are asked to pay for a visa in contravention of the Access Agreement.
- 2. Article II of the Access Agreement defines U.S. personnel as "military members of the U.S. forces and civilian personnel employed by the United States Department of Defense." U.S. contractors are "non-Djiboutian companies and firms and their employees under contract with the United States Government in connection with activities under [the Access] Agreement."
- 3. Article V of the Agreement specifically states that U.S. personnel may enter and exit Djibouti with their collective or individual movement orders, and their military or other U.S. Government identification cards. Article V also states that U.S. contractors "shall be required to obtain passports; however, visas shall not be required."
- 4. The following rules of thumb should be followed by all personnel to prevent visa charges when travelling to or from Ambouli International Airport:

U.S. Personnel

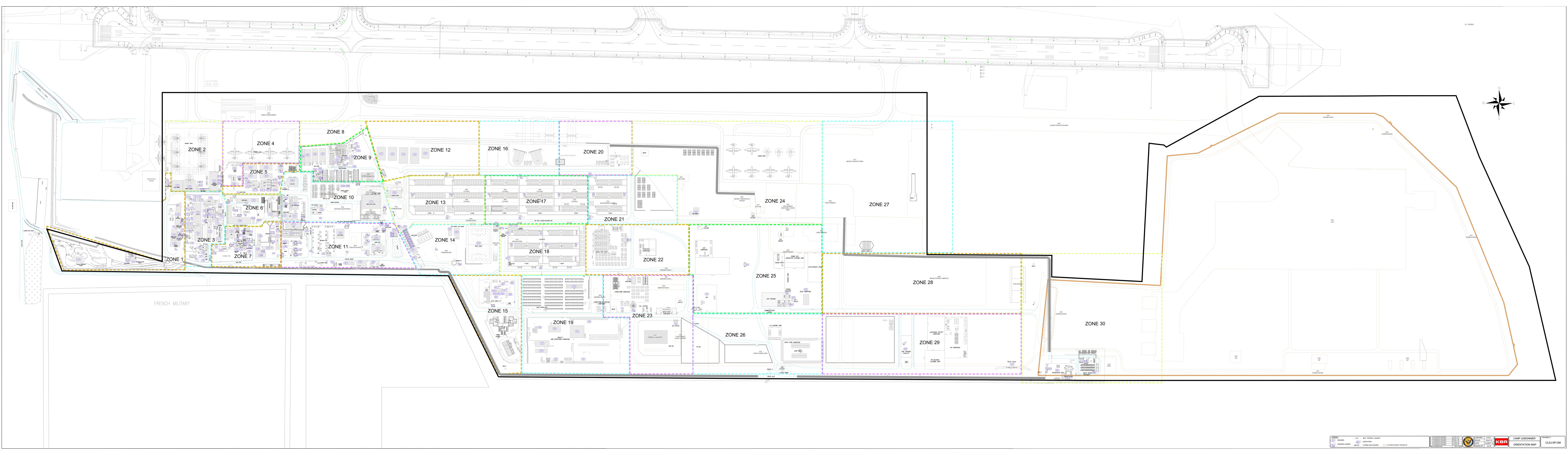
passport (red) & tourist passport (blue)

- (1) Required: Official orders & mil/gov't ID (2) Highly recommended: Official government

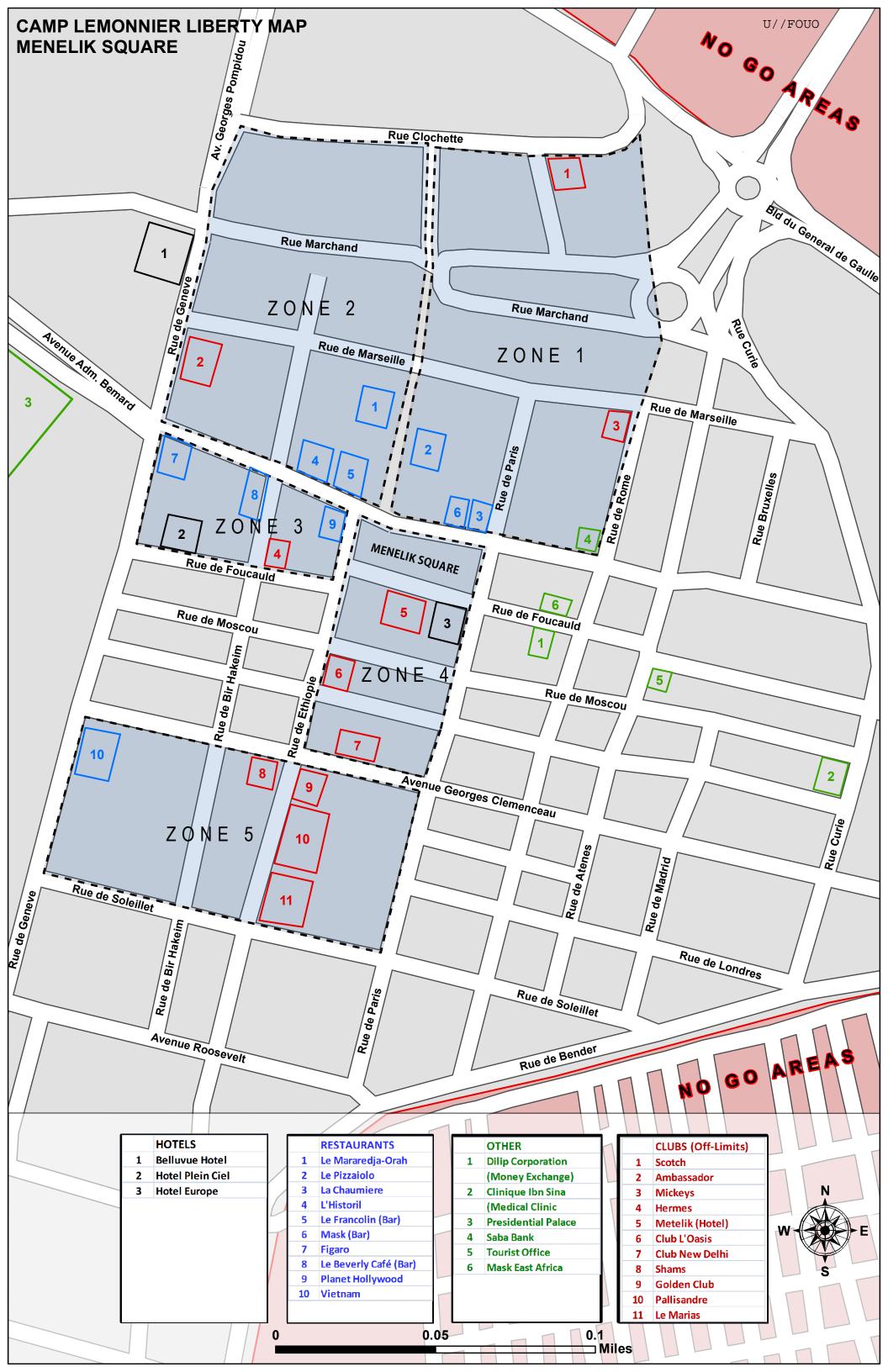
U.S. Contractors

- (1) Required: Passport (official or tourist)
- (2) Highly recommended: Movement orders and government ID card (CAC or other)
- 5. If you have met the above requirements but are still asked to pay for an entry/exit visa:
 - (1) Explain your status and entry/exit requirements per the 2003 Access Agreement.
 - (2) If required to purchase a \$90 visa, request a receipt, and write down the names of the customs/immigration official and his or her supervisor.
 - (3) Take a photograph of the visa, the receipt, and the names of the officials.
 - (4) Submit a travel claim for the visa charge with your PSO.
 - (5) Email or drop off a copy of all documentation to the CLDJ SJA Office.
- 6. If you have any questions about these procedures, please contact the Staff Judge Advocate.

Robert J. Miller LT, JAGC, USN Staff Judge Advocate Camp Lemonnier, Djibouti









U.S. General Services Administration

Federal Acquisition Service

Camp Lemonnier Site Visit

European and African Theater
Communication and Information Technology Services (CITS) II
Task Order under the GSA Alliant GWAC

12 December 2013

Overview

- Opening Comments
- Team Introductions
- Rules of Engagement
- Acquisition Milestones
- CJTF-HOA Mission Brief
- CLDJ Mission Brief
- JITSMO-HOA Information Brief
- Questions
- Site Tour JITSMO Spaces (1300 Local Time)

Opening Comments





Colonel Gary L. Cornn, USAF

Director, CJ-6

Combined Joint Task Force – Horn of Africa



Phil Reuning,
GSA/FAS/AAS Region 3
Project Manager / On-site COR
Based in Stuttgart, GE

GSA Acquisition Team

IN DJIBOUTI FACILITATING SITE VISIT

• Mr. Phil Reuning, Project Manager / Onsite COR in Stuttgart, GE

IN PHILADELPHIA

- Ms. Kari Santoro, Assisted Acquisition Services, North Branch Chief
- Ms. Eileen Flanigan, Contracting Officer
- Ms. Katrina Lloyd, Contract Specialist
- Ms. Gina Parisi, Contract Specialist

Client Technical Team

- USAFRICOM
 - o Mr. Refugio C. "Al" Manzanares, Chief, Rqmts & Svcs Mgmt Branch, Enterprise Svcs.
 - o Mr. Patrick L. Stubblefield, USAFRICOM J6 Liaison to HQ, 5th Signal Command
- USEUCOM
 - o Mr. Alex Morales, RM Branch Chief
 - Ms. Fran Foley, ECJ65-R, Systems Analyst
- 5th Signal Command
 - Mrs. Elena Yingst, PM, Task Force JIE, Acquisition
 - CW4 Andre C. Wilson, Deputy Program Manager (AFRICOM), Task Force JIE
 - o Mr. Lawrence Wesley, Director Joint IT Service Management Office, Horn of Africa
- U.S. Army Europe (USAREUR)
 - Ms. Jacki Garner, Director G6, IT Theater Business Office (IT-TBO)

Rules of Engagement Government – Industry Communications

- The Government will:
 - o <u>not</u> state or show preference toward potential solution or approach.
 - o <u>not</u> address questions related to potential solution or approach.
 - not release the incumbent contractor's current or past performance.
 - o not release incumbent contractor's or subcontractor proprietary data.
- The Government is <u>obligated</u> to safeguard all procurement sensitive and source selection sensitive information.
- The Government is open to:
 - releasing information publically disclosed at Industry Day, in the RFI, at Site Visits;
 - Addressing information about the current technical services that have been outsourced under current CITS task order.
- Industry is directed to submit all inquiries regarding CITS requirements in writing to the GSA Acquisition Team.

Acquisition Milestones

Milestone	Target Date
Issue RFI w/ draft PWS for industry comment	Mid November 2013
Site Visits (Germany/Djibouti)	December 2013
Issue RFP	January 2014
Pre-Proposal Conference Call	+/- 5 days after release of RFP
Industry Questions Due	+/- 10 days after release of RFP
Close RFP	NLT 30 days after release of RFP
Proposal Evaluations	February thru March 2014
Award	Late March 2014
Transition (4-months) • TESA/SOFA Coordination • Start of Full Contractor Performance under Re-compete	 1 April 2014 – 31 July 2014 Begin 1 April 2014 and Ongoing thru-out performance NLT 1 August 2014



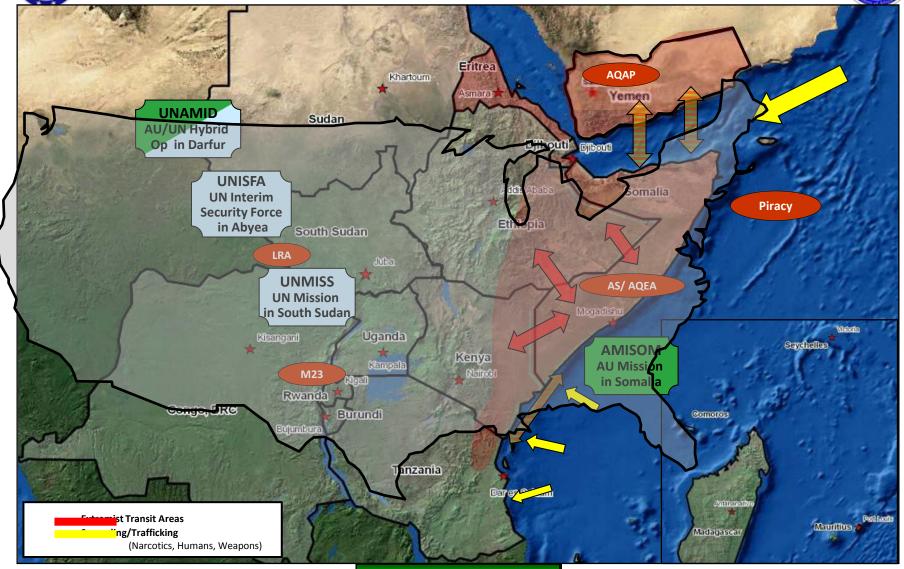
COL Kevin Jacobi, USA Director, CJ-3/5/7



extremist organizations, conducts focused military-to-military engagement to strengthen
East African partner nation militaries, and conducts crisis response and personnel
recovery in support of U.S. military, diplomatic, and civilian personnel throughout East



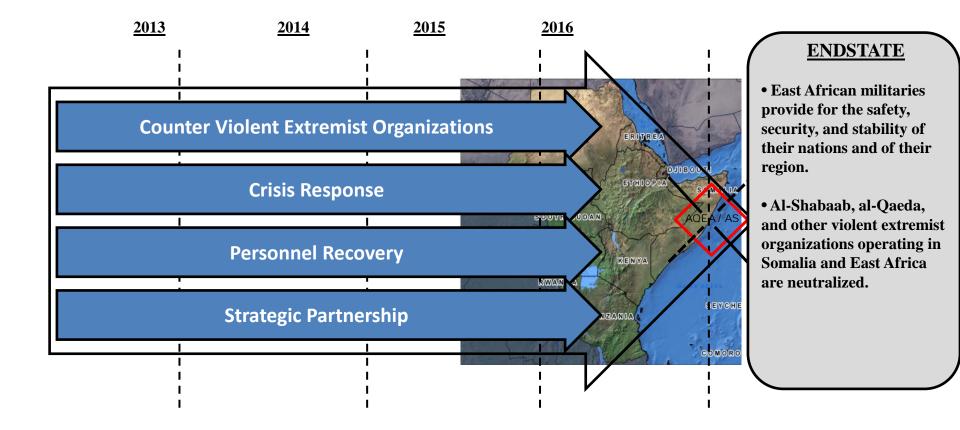
Operational Environment





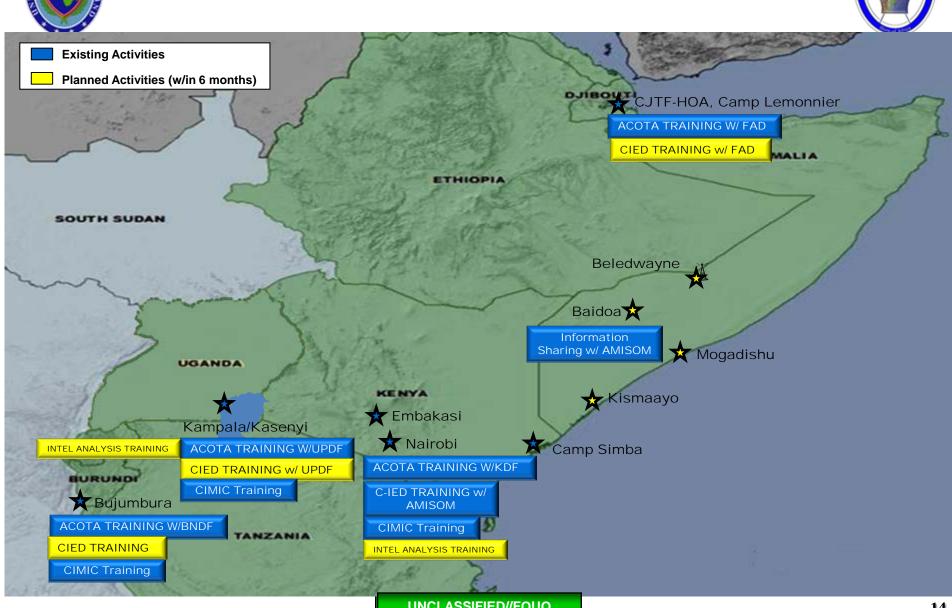
CJTF-HOA Concept of Operations







CJTF-HOA Support Activities





Challenges as JTF Commander



Size of the Area of Operations

- As large as the continental U.S.
- Personnel recovery (time/distance)
- Medical evacuation (time to Level II facility)
- Personnel accountability

• Military is Not in Charge

- Ambassadors and country teams
- Partner nation military leadership
- Relationships and diplomacy

Command & Control

- Supported vs. supporting commander
- Functional commands
- Coordination/synchronization of coalition partners

Regional Challenges

- Somalia's developing security sector
- Asymmetric/Transnational threat of VEO
- Food and water insecurity
- Border Security and Illicit Trafficking

Geopolitical Situation

- VEO (AQAA/AS) most immediate threat to peace and security in the region
- US remains committed to preventing conflict in the region by working with partner nations / UN











Camp Lemonnier **Base Overview**

CMDCM (EXW/AW) Scott Quamme, US Navy **Command Master Chief**





CLDJ Leadership





CO CAPT PETE VAN STEE



XO CDR JAMES KADOW





STRATEGIC LOCATION









What Is Camp Lemonnier?



- Born of 9/11
- United States Naval Air/Shore Facility
- Delivers Shore-Based support to four COCOMs
- Strategically Located
- Joint Operations Environment
- Only Enduring US Military Base in Africa
- 4200 US Military/600+ Contractors
- Djiboutian Day Workers





Camp Lemonnier Base Service Support



- Base Security and Force Protection
- Airfield Management/PAX/Cargo Operations
- Billeting
- Galley
- EMF
- Safety
- Legal Support
- Religious Services
- Counseling Services
- Environmental Services
- NEX (Barber/Subway)
- MWR







Camp Lemonnier, Djibouti





- ☐ Current Fence line (350 acres)
- ☐ Future Fence line (150 acres)
- ☐ Right-of-way Access Only

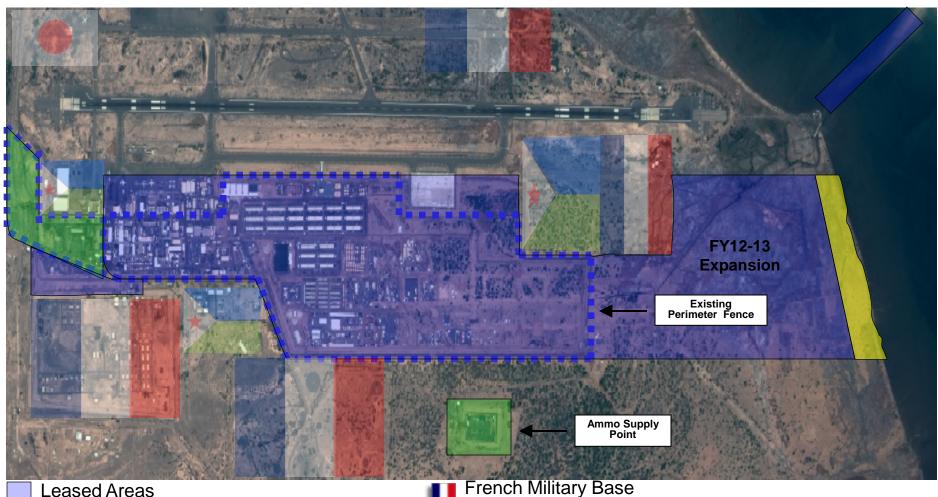
Supports: AFRICOM, CENTCOM, SOCOM & TRANSCOM





Neighbors





Areas returned per lease arrangement

Area with right-of-way access

French Military Base

Djiboutian Military Base

Japanese Military Base





CLDJ Operations



- 24/7 flight ops
- Most diverse mix of Aviation assets in the world
- DJI Commercial Airfield/19K Sorties per year
- Shared Airfield with French/Coalition/Commercial
- Support 28 tenant commands
- Support all Services and many USG Agencies
- Airport Operations SAA Authority
- Port Operations
- Base Security and Force Protection





Infrastructure Capacity Orig. planned for approx. 2500



Electricity

- Three diesel generator plants (not connected)
- Tactical generators: Emergency backup and primary power





Potable Water

- Reverse Osmosis Water Purification Units:
 Desalinate well water from three primary wells
- Storage: 1M gallons storage (5 days)

Waste Water

- Capacity: 210K gallons per day
- Conservation a must
- Limited ability for maintenance







Chilled Water Locations



Sustainable Water Initiative Coming 31 August 2013

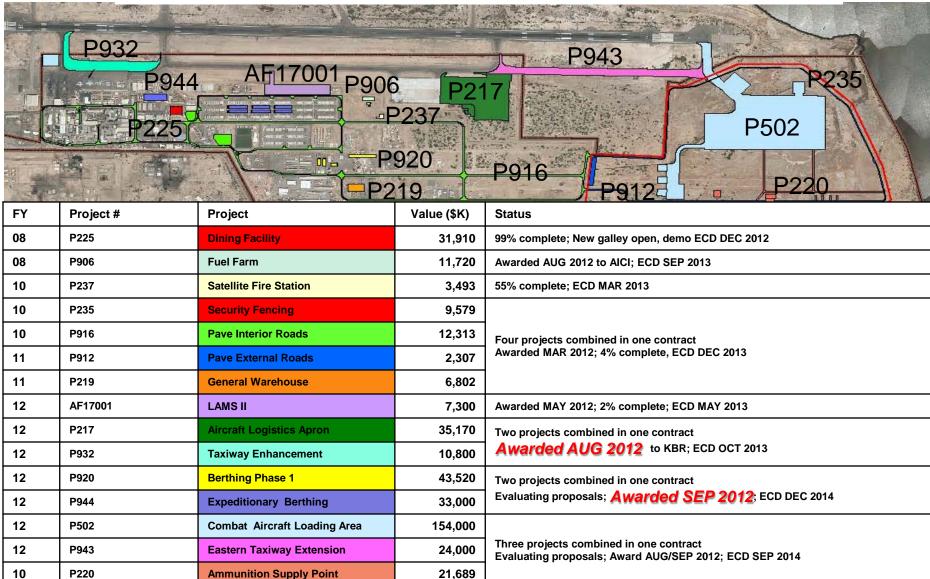






Current/Awarded Projects







Projects Awaiting Award





FY	Project #	Project	PA (\$K)	Status
09	P907	Aircraft Maintenance Hangar	12,830	Packaged together as one contract
09	P910	Telecom Facility	10,190	RFP OCT 2012; Award FEB 2013; ECD FEB 2015
13	P121	Containerized Living and Working Units	7,510	RFP DEC 2012; Award JUN 2013
13	P218	Cold Storage/Galley Addition	22,220	RFP FEB 2013; Award JUN 2013
13	P230	Joint HQ Facility	42,730	RFP OCT 2012; Award APR 2013
13	P236	Fitness Center	26,960	RFP NOV 2012; Award MAY 2013
ХX	P686	TF Compound Phase 1	180,000	Pending Service Sponsor for 2808



Camp Lemonnier Golden Rules



- Alcohol Consumption/Possession
- Liberty (a Privilege, not a Right)
- Learn the Rank and Uniform of all Services
- Entrance onto/off of Camp
- Conserve Resources
- Clothing policy We are in a Muslim Country
- ID Cards Displayed While Not in Uniform





Camp Lemonnier Golden Rules cont.



- Billeting policy
- Back packs in Galley
- BOS Services Pickup after Yourself
- CLDJ Staff is Here to Support You
- You are the Face of the United States
- Take Advantage of Being in Africa





Questions?









Joint IT Service Management Office – Horn of Africa

Information Brief

Lawrence Wesley, GS-14, DAC Director, JITSMO-HOA 5th Signal Command (T)



Joint IT Service Management Office (Horn of Africa)



<u>MISSION</u>

Under the operational control of 5th Signal Command (T), provide world-class net-centric enterprise services to USAFRICOM in a robust, secure manner by efficiently managing the engineering, integration, operation and maintenance of all collateral (NIPR and SIPR) and coalition services supporting Camp Lemonnier, Djibouti (CLDJ) tenant organizations and designated Forward Operating Locations (FOLs) within the Combined Joint Operations Area (CJOA).

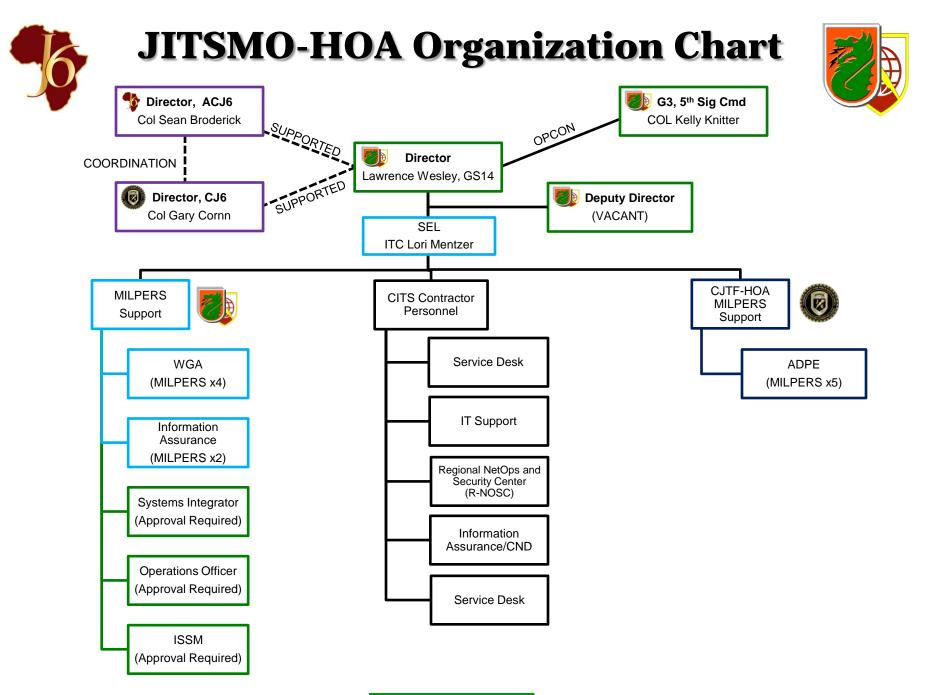
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Key IT Mission Support Areas



- Network operations/enterprise service support provided by CIVPERS, MILPERS and various contractor personnel
 - Information Assurance/Computer Network Defense
 - Regional Network Operations and Security Center (R-NOSC)
 - OA&M of Network-Centric Enclave Services and Applications (NIPR/SIPR/COALITION)
 - IP-based Real-Time Services (Voice/Video over IP, VoSIP, Unified Communications, etc)
 - Network Monitoring/Event Management
 - Service Desk
 - Problem Management
 - Incident Management
 - IT Support Functions
 - Asset/Inventory Management
 - Change/Configuration Management
 - IT Systems Engineering and Integration





Regional Comms Support "Swimlanes"



CJTF-HOA CJ6

- C4 support to Deployable Units
- SNAP/HSWAN Operations
- ADSN
- CJOA Spectrum Management
- Comm Plans Mgmt/Annex K
- EKMS
- IT Investment Mgmt (CJTF)

USAFRICOM/5th Sig Cmd (T)

- Net-Centric Enterprise Services (N/S/C)
- Regional Service Desk
- Core IT Network O, A &M
- Core IP-Based Telephony (VoIP/VoSIP)
- Core A/V Support (IP-based VTCs)
- IA/CND Functions
- Core Network Crypto (including COMSEC)
- Inside Cable Plant (ISP) Infrastructure

CLDJ N6

- Quality of Life Network Spt (MWR/FFS)
- AFN/AFRTS (Radio/TV Infrastructure)
- Cellular Phone support
- Mass Notification/Emergency Systems
- Land Mobile Radio (LMR)
- IT Investment Mgmt (CLDJ)

NCTAMS LANT DET DJ

- TCF Support
- Outside Cable Plant (OSP) Infrastructure
- Terrestrial Support to GIG
- SATCOM Connectivity to GIG
- DISN Telephony



CAAF Deployment/Redeployment Support



- USAFRICOM Theatre Country Clearance Guidance
 - Submitted via Aircraft and Personnel Automated Clearance System (APACS)
 - http://www.africom.mil/TheaterClearanceCoordCenter/tcccMain.asp)
- Individual Replacement Deployment Operations (IRDO)
 - Weekly Deployment and redeployment support for CAAF in overseas contingency operations locations (51 times a year)
 - http://www.campatterbury.in.ng.mil/Individual%20ReplacementDeployment%20Operations/tabid/1101/Default.aspx
- Theatre Specific Individual Readiness Training (TSIRT) Requirements
 - AT/FP Level I (within 1 year)
 - Level A SERE (within 3 years)
 - Isolated Personnel Report (ISOPREP) Submission (within 1 year)



CAAF Deployment/Redeployment Support



- Required Medical/Dental Exams
 - ACM 4200.03, Force Health Protection Procedures for Deployment and Travel
 - Vaccinations, medicine, etc
- Synchronized Pre-deployment Operational Tracker (SPOT)
 - ACI 4800.02, Use of the Synchronized Predeployment and Operational Tracker (SPOT) in the U.S. Africa Command AOR
 - Letters of Authorization (LOAs)



Regional Guidance and Information (USAFRICOM/CJTF-HOA)



- General Order #1
- Accountability
 - Deployable Theatre Accountability System (DTAS)
 - Daily Muster Status
 - Travel Within Combined Joint Operations Area (CJOA)
- US Citizen Tracking (Off-Camp Residents)



Regional Guidance and Information (Camp Lemonnier)

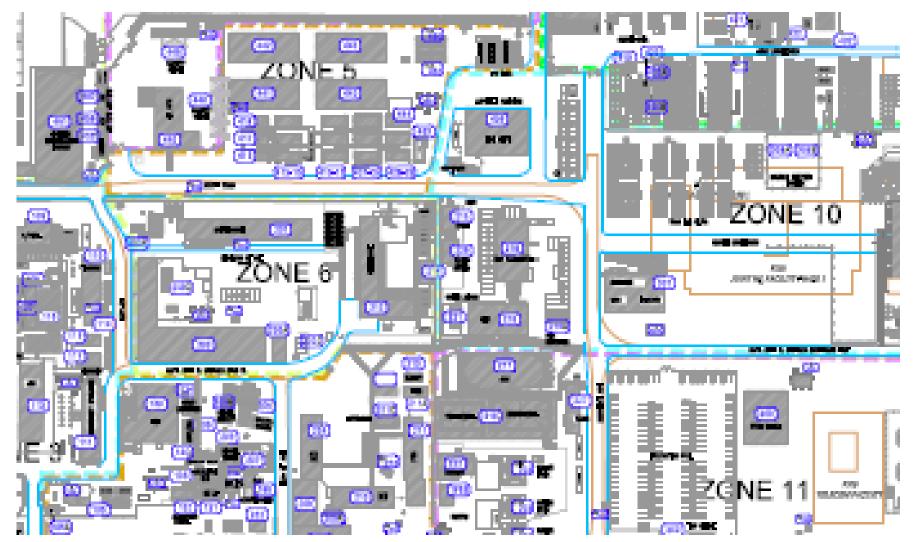


- Base Access Control
 - Badging via Navy Access Control Management System
- Local Random Anti-Terrorism Measures (LRAM)
- Logistical Support
 - Dining Facility (Reimbursable Only)
 - Expeditionary Medical Facility (Emergency Only)
 - Exchange Services
 - Post Office
 - ID Card Office
 - Laundry
 - Banking
 - Morale, Welfare and Recreation (MWR)



CLDJ Orientation Map







Additional Information



- Access Agreement (Djibouti)
- Airport Entry/Exit Procedures
- Camp Lemonnier Orientation Map
- Sanitized Network Diagrams
- NAVFAC Housing Market Study (Sep 2013)
- USAFRICOM Theater Entry Coordination Requirements
- Liberty Maps (Djibouti City and Menelik Square)
- IRDO Training Tasks Timeline

Questions

- Please stand and state:
 - Name
 - Corporate Affiliation
 - Question (clearly and completely)

ATTACHMENT H LOGISTICS SUPPORT ANNEX

1 LOGISTICAL SUPPORT – GENERAL

Logistical support will be provided to contractor and subcontractor employees as outlined in this attachment. The support provided in this annex is based on pertinent Federal regulations, treaties and guidelines issued by government oversight organizations within the USEUCOM (United States European Command) - USAFRICOM (United States Africa Command) AOR (Area Of Responsibility). This annex is designed to adhere to Host Nation laws and regulations regarding the stationing of U.S. forces in their respective countries. If there is a conflict between this agreement and the laws, regulations or decisions of the host country, the host nation rules will apply and supersedes the relevant area (as determined by the COR) in this annex only. Support for contractor employees who have qualified and received technical expert accreditation status (TESA) by the Director of Contract Personnel (DOCPER) and the German State Land Authority in accordance with Article 73 of the Supplemental Agreement to the NATO Status of Forces Agreement in Germany and USAREUR Regulation 600-700, will be different than support for non-TESA contractor employees.

Logistical support for Camp Lemonneir, Djibouti is addressed in an addendum to this Annex titled "Attachment O – HOA.

1.1 GRADE EQUIVALENCY RATINGS

The Contractor personnel are authorized General Schedule Equivalency (GSE) ratings for determining logistical support privileges and allowances. The Contractor may designate up to 5% or their personnel per site (ie Stuttgart or Djibouti) as managers/supervisors, these personnel will be designated as GSE-13 with a step 5 grading. All other Contractor personnel will be designated as GSE-12 (GS-12 Equivalent) with step 5 grading.

The GSE designation will be utilized when determining privileges with respect to logistics support and official travel (i.e. club membership and billeting) and combined with their step rating to determine Contractor's allowances (Post Allowance, Danger Pay, and Post Differential) and privileges with respect to logistics support and official travel (such as club membership and billeting).

For determining the Housing Allowance the GSE rating is further converted to a military pay grade therefore the GSE-12 rating will be considered the same as an O-4 and the GSE-13 that of an O-5.

1.2 HOUSEHOLD ALLOWANCE DISCLOSURE

The Contractor shall prevent double-dipping where it may cause the Government to pay/reimburse more than once the same allowance. Many allowances are based upon status of the employee and other members of the household. The household may include family members as defined in this annex, partners, or other tenants. The Contractor employee must report and (upon request) provide documentation for all overseas allowances received where any tenant is a Government employee (active duty or civilian) or an employee working on a United States Government contract. Furthermore, the employee must report changes in status within 60 days of occurrence. Failure to fully disclose information initially or providing status changes may result in removal from the task order at no cost to the Government.

2 LOGISTICAL SUPPORT

The U.S. Government will provide logistical support to eligible contractor employees, their spouses and family members as identified in the following paragraphs.

2.1 LOGISTICAL SUPPORT PRIVILEGES

Logistical support is subject to local rules and regulations as well as authorization of the Garrison Commander or Base Support Commander. If available and authorized by the Commander the privileges listed below are allowed by the contract to SOFA approved contractors in the European AOR. These privileges may be revoke, all or in part, if misused.

Commissary including rationed items Military Exchange including rationed items

Military Banking and Credit Union Facilities Military Postal Service
Dining facilities Mortuary Service

Officer and all the Company of the C

Officer or enlisted clubs Transient Billets
Customs Exemption Legal Assistance

POV (privately owned vehicle)Registration Purchase of POL (petroleum and oil products

Driver Licensing Pet Registration and Control

Morale/Welfare Recreation Services Armed Forces Recreation Facilities

Army Continuing Education Services Passport Services
Government (non-tactical) transportation for official contract requirements

Medical Services on a space-available, cost-reimbursable basis

NATO Status of Forces Agreement Stamp / documentation (Germany Only)

2.2 OVERSEAS ALLOWANCES

In addition to the privileges listed above the Contract allows for several allowances consequent to residing and working overseas to be reimbursed by the Government. These allowances like the privileges are only authorized for Contractor employees who have attained SOFA status. These allowances only consider expenses establishing Contractor employees at the task order place of performance, maintaining the employee while there, and repatriating the employee when finished. With the exception of travel and shipment of household items (to include POV) to/from CONUS location, only costs incurred at the task order place of performance will be considered.

Relocation Allowances include travel for employee to include family members and shipment of household goods and POV. Maintenance Allowances include Temporary Living and Subsistence Allowance; Housing; Post Allowance; and Education Allowance. Repatriation Allowances include travel for employee to include family members and shipment of household goods and POV.

2.3 OTHER ALLOWANCES AND AUTHORIZATIONS

Other allowances and authorization include Contractor travel in performance of this task order, Danger Pay, Post Differential, Deployment Training, and Deployment Personal Protective Equipment.

3 RELOCATION ALLOWANCES

The allowances in this section must be utilized at the time the Contractor employee is located to the Task Order place of performance. In order for a relocation to be considered allowable (reimbursable) the move must meet the "50 mile rule" as defined by the IRS and JTR. Post –award the Contractor shall provide their policies in regards to these allowances for incorporation into this annex.

3.1 OVERARCHING GUIDANCE

The Contractor will manage relocations to meet the following requirements:

 The number of relocations that occur during the life of this contract shall not exceed the number of mandatory FTE's authorized upon contract award or later exercised as a new or optional requirement

- The individual components of the relocation (i.e. allowable weight of household goods, number of POV's authorized shipment...etc) shall not exceed that which a Government civilian is authorized

- Relocation allowance is based upon the cost to move a Contractor employee from their CONUS
 place of hire to the task order place of performance. Should the Contractor employee be hired in
 an OCONUS area then the cost may not exceed that of moving like employee (and family unit)
 from the Contractor's corporate headquarters to the task order place of performance.
- Travel time from the Contractor employee place of hire is not an allowable <u>direct</u> cost as performance does not start until after arrival at the task order place of performance

3.2 MINIMUM REQUIREMENTS

The Government requires the Contractor's relocation package to contain the following components as a minimum:

- Transportation for the employee and dependent family members.
- Shipment of one Privately Owned Vehicle (POV).
- Shipment of 12,000 lbs of Household Goods to include up to 60 days temporary storage if necessary
- Insurance cost of shipped POV and HHG.

NOTES: The Government will not have any liability for damage to a shipped POV and HHG other than the insurance premium for such shipments. The Contractor may exceed these allowances provided they stay within FTR/JTR authorizations

4 MAINTENANCE ALLOWANCES

The allowances in this section are allowed only after the Contractor employee has arrived at the task order place of performance. They consist of a mixture of one time (foreign transfer allowance), short duration (TQSA), and long term recurring (Housing, Post Allowance, and Education Allowance) allowances.

4.1 TEMPORARY QUARTERS SUBSISTENCE ALLOWANCE - TQSA

Temporary quarter's subsistence allowance is an allowance granted to a contractor employee for the reasonable cost of temporary quarters, meals and laundry expenses incurred by the contractor employee and/or family members.

The temporary quarters subsistence allowance is intended to <u>assist</u> in covering the average cost of adequate but not elaborate or unnecessarily expensive accommodations in a hotel, pension, or other transient-type quarters at the place of performance, plus reasonable meal and laundry expenses for a fixed period of 30 days after first arrival at a place of performance in a foreign area.

4.1.1 Commencement and Termination

TQSA granted to a contractor employee shall commence the date the employee arrives at a new post and terminate as of the earliest of the following dates:

- On the 31st day following first arrival of the contractor employee
- Date of separation from the task order.

NOTE: Housing and Post Allowance will start on the 31st day regardless of the employees living arrangements. Should the employee still be in temporary quarters receipts from the lodging may be used to substantiate their Housing allowance.

4.1.2 Determination of Rate

To determine the rate TQSA is broken into it's two components Temporary Quarters allowance and Subsistence allowance. Both components are based on the daily per diem amounts with the Contract employee receiving 65% of the published amount and each dependent receiving 35% regardless of age and both are authorized or a fixed 30-day period. The difference is in the method it is reimbursed.

Temporary Quarters shall be based on the actual cost of lodging NTE an ceiling derived from per diem's maximum lodging amount where the employee is authorized 65% and each dependents (regardless of age) are authorized 35% of the published rate times 30-days

Subsistence shall a fixed amount calculate by using per diem's MI&E rate applying 65% for the employee and 35% times 30-days.

4.1.3 Special Rules

If the Contractor employee's spouse is either a civilian or contract employee of the U.S. Government relocating to the same post, the allowances listed above may not be utilized by both employees. In this situation one employee is to be listed as a sponsor and the other employee is to be listed as a dependent for allowance determination.

Temporary quarters must have been needed and used during the relocation. For example, an employee moving directly into permanent lodging would not be authorized the TQSA. Additionally, staying in no cost quarters will result in the employee receiving the MI&E only.

The Contractor employee and dependents must actual be at the task order place of performance in order to be authorized TQSA.

4.2 Foreign Transfer Allowance – Miscellaneous Expense Portion Only

This allowance is for extraordinary, necessary and reasonable expenses, not otherwise compensated for, incurred by an employee incident to establishing him or herself at any post of assignment in a foreign area. Except as noted in this section the DSSR section 242.1 will be used to govern Foreign Transfer Allowance Miscellaneous Expenses Portion. The other portions of the Foreign Transfer Allowance are not authorized.

The GSE grade of the Contractor employee (either 12 or 13) at step 5 shall be used as for all salary calculations.

4.3 Housing Allowance:

Housing allowance is granted to a contractor employee for the cost of suitable, adequate, living quarters for the contractor employee and his/her family. The housing allowance is broken into two components – a cost-reimbursable with a not to exceed ceiling Rental Allowance and a fixed Utility/Recurring Maintenance Allowance — both based on local currency (Euro) amounts with a current exchange rate provided.

Housing Allowance Rates can be found at http://www.defensetravel.dod.mil/site/ohaCalc.cfm

- Contractor employees with a GSE-12 rating shall receive the same allowance as an O-4
- Contractor employees with a GSE-13 rating shall receive the same allowance as an O-5

4.3.1 Rental Allowance

Rental allowances are computed by the DoD by using actual rent payments as reported through the local finance systems. The maximum rental allowances are set so that 80 percent of active duty members with dependents have rents fully reimbursed. Some members are expected to pay some out-of-pocket amount. Unaccompanied members or members without dependents are entitled to 90 percent of the with dependents rate. All members are reimbursed for rent up to the amount of the lease or the allowance ceiling, whichever is less.

4.3.2 Utility/Recurring Maintenance Allowance - URMA

The URMA is paid monthly to defray expenses paid directly to utility companies and expenses incurred from recurring maintenance and minor repairs for the leased residence. Expense data gathered from active duty members receiving OHA and paying their own utility bills determines this allowance. Like the rental allowance URMA is set to cover the 80th percentile of reported costs. Members without dependents and paying their own utilities are entitled to 75 percent of the rate set for members with dependents.

4.3.3 Commencement and Termination

Housing allowance will commence the day following termination of TQSA or when permanent living quarters are occupied, whichever is later.

The allowance shall continue for as long as the Contractor employee remains in a billable status on the task order or initiates pre-departure TQA, whichever is sooner.

4.3.4 Special Rules

4.3.4.1 Multiple Household Members Receiving Housing Allowance

Should more than one household member receive a housing allowance either directly (active duty or Government civilian) or indirectly (DoD contractor) then the Housing Allowance will be adjusted as follows:

- Rental Allowance will be based upon the rental agreement amount divided by the number of occupants receiving a housing allowance not to exceed the single rate OHA ceiling
- URMA will be paid at the single rate unless further adjusted by the following paragraph

4.3.4.2 Rent Includes All or Some Utilities

Some rental agreements include all or some of the utilities in the lease, in such cases the Housing Allowance will be adjusted as follows:

- If all the utilities are included in the lease then URMA will not be allowed however the rental allowance ceiling amount will increase by the URMA amount
- If some utilities are included then the calculation using climate codes and utility points as defined in JFTR Chapter 10 paragraph U10024 will be used to determine allowance amounts.

4.4 Post Allowance (Cost of Living Allowance – COLA)

Post allowance is a cost-of-living allowance granted to a contractor employee officially stationed at a post in a foreign area where the cost of living, exclusive of quarter's costs, is substantially higher than in Washington, D.C. Except as noted in this section the DSSR section 220 will be used to govern Contractor Post Allowance with the rates coming from the table in Section 229.

Post allowance will be calculated not on the Contractor employee's salary but rather using the GS pay scale of a step 5 at the employee's GSE grade.

4.5 Education Allowance

Education allowance is an allowance to assist a contractor employee in meeting the extraordinary and necessary expenses incurred by a contractor employee by reason of service in a foreign area, not otherwise compensated for, in providing adequate elementary and secondary education for dependent children. The education allowance is designed to assist in defraying those costs necessary to obtain educational services which are ordinarily provided without charge by the public schools in the United States. Except as noted in this section, the DSSR section 270 will be used to govern Education Allowances.

An employee has freedom of choice in school selection to include homeschooling with reimbursement up to the rate cited by the Department of Defense Dependent Schools (DoDDS)— Europe or for homeschooling the DSSR section 274.11.b.

Government personnel go through a mandatory screening process to determine if the requirements of children with special needs can be met by the local DoDDS facility and staff however no such mandatory process exists for the dependents of Contractor employees. It is incumbent upon the Contractor to determine if the special needs of the dependents of their employees can be met. The Government will not be liable or reimburse any expense above that which DoDDS publishes for basic tuition.

Education Allowances are only allowable for dependent children who reside with the Contractor Employee at the Task Order Place of performance.

DSSR Section 280 does not apply to Contractor employees or their dependents.

4.6 TEMPORARY QUARTERS ALLOWANCE (TQA) – DEPARTURE

Temporary quarter's allowance is an allowance granted to a contractor employee for the reasonable cost of temporary quarters immediately prior to departing the task order by the contractor employee and/or family members.

The temporary quarters subsistence allowance is intended to <u>assist</u> in covering the average cost of adequate but not elaborate or unnecessarily expensive accommodations in a hotel, pension, or other transient-type quarters at the place of performance..

4.6.1 Commencement and Termination

TQA granted to a contractor employee shall commence not earlier than 10 days prior their final work day on the task order and terminates on the morning following their final day.

4.6.2 Determination of Rate

TQA shall be based on the actual cost of lodging not to exceed an ceiling derived from per diem's maximum lodging amount where the employee is authorized 65% and each dependents (regardless of age) are authorized 35% of the published rate times 10-days

4.6.3 Special Rules

The employee may not receive both a Housing Allowance and TQA at the same time. If the Contractor employee's spouse is either civilian or contract employees of the U.S. Government relocating to the same post, the allowances listed above may not be utilized by both employees. In

this situation one employee is to be listed as a sponsor and the other employee is to be listed as a dependent for allowance determination.

The Contractor employee and dependents must actual be at the task order place of performance in order to be authorized TQA.

4.7 Continuation of Allowances – Special Circumstances

Housing, Post, and Educational allowances shall continue when it is determined to be in the public interest by the COR and:

- While the Contractor employee is in a non-billable status for a period not to exceed 30 days
- When the contractor employee dies and expense continues to be incurred for lease termination or family housing prior to the family's final departure (not to exceed 60 calendar days)
- While the contractor employee is temporarily absent from the post under military orders

5 <u>TEMPORARY DUTY (TDY) TRAVEL</u>

The Government will require contractor personnel to travel to other designated sites to perform work IAW this TO. Contractor TDY support on site support at these locations shall be in compliance with TESA requirements, i.e., 90 days TDY TESA or TDY "FAX-BACK" status. The contractor shall conduct all travel with the approval of the COR under a written Travel Authorization (TA) in accordance with this annex and the Federal Travel Regulation (FTR). The Government may provide in-country transportation "For official use only" (FOUO). All contractor personnel employed under this Task Order shall possess required passports and Visas and will have obtained all required immunizations prior to Continental United States (CONUS) departure.

Excepted as noted in this section the JFTR will be used to govern TDY travel with the rates determined by GSA for CONUS locations and the Department of State for OCONUS locations

5.1 <u>Travel Requirements:</u>

All air travel shall be on an American flag carrier, when available, in accordance with the FAR Part 52, Clause 52.247-63, Preference for U.S.-Flag Air Carriers. Specifically, when a U.S. carrier is not available the contractor shall include a statement on the invoice IAW Paragraph 52.247.63(d).

The contractor shall use the most economical means for air travel provided that they are first following the Fly America Act

5.2 Use of Government Transportation and Lodging Facilities:

The Government may permit travel on DoD aircraft to satisfy mission requirements in this Task Order, for PCS or TDY travel, at the discretion of the local commander and approved by the COR.

The Government may require Contractor personnel to stay in Government facilities either at no cost or reimbursable, if available. In such case M&IE rates will not be impacted.

5.3 Itinerary variation:

When circumstances arise after travel begins requiring itinerary variation and will increase the cost of the TDY assignment, the Contractor will notify the COR once becoming aware of the required change to obtain either authorization. While the initial request and response may be verbal, the Contractor must follow-up in writing and receive written authorization from the COR.

5.4 **Special Rules:**

Travel time NTE 8 hours per travel day may be either billed as labor or used as compensated time off

The per diem rate is determined based on the traveler's TDY location not the lodging location

Per diem allowances shall not be allowed when the official travel period is 12 or fewer hours. This rule also applies to permanent duty travel. For TDY travel, the prohibition applies if the total time en route and duty period from the time of departure until the time of return to the PDS is 12 or fewer hours

Per diem allowance's M&IE (Meals and Incidental Expenses) rate will be paid at 75% of the TDY location's listed MIE rate on the first and last day of travel.

6 Danger Pay

The danger pay allowance is designed to provide additional compensation above basic compensation to all U.S. Government civilian employees, including Chiefs of Mission, for service at places in foreign areas where there exist conditions of civil insurrection, civil war, terrorism or wartime conditions which threaten physical harm or imminent danger to the health or well-being of an employee. These conditions do not include acts characterized chiefly as economic crime. The danger pay allowance may be granted separately from any allowance of post differential and may be granted at foreign posts or country/areas which have no post differential. The amount of the danger pay cannot exceed 25 percent of basic compensation.

DSSR section 650 will be used to govern Danger Pay with the allowance calculated not on the Contractor employee's salary but rather the GS pay scale of a step 5 at the employee's GSE grade

7 Post Differential

Post Differential (aka Hardship Pay) is established for any place when, and only when, the place involves extraordinarily difficult living conditions, excessive physical hardship, or notably unhealthful conditions affecting the majority of employees officially stationed or detailed at that place. Living costs are not considered in differential determination. The State department reviews conditions at differential posts periodically (at least biennially) to insure that the payment of hardship differential shall continue only during the continuance of conditions justifying such payment.

DSSR section 500 will be used to govern Post Differential with the allowance calculated not on the Contractor employee's salary but rather the GS pay scale of a step 5 at the employee's GSE grade

8 REPATRATION ALLOWANCES

The allowances in this section must be utilized within 60-days of the Contractor employee's final work day on the Task Order. In order for a repatriation to be considered allowable (reimbursable) the move must meet the "50 mile rule" as defined by the IRS and JTR. Post –award the Contractor shall provide their policies in regards to these allowances for incorporation into this annex.

8.1 OVERARCHING GUIDANCE

The Contractor will manage relocations to meet the following requirements:

- The number of repatriation that occur during the life of this contract shall not exceed the number of mandatory FTE's authorized upon contract award or later exercised as a new or optional requirement
- The components of the relocation (i.e. allowable weight of household goods, number of POV's authorized shipment...etc) shall not exceed that which a Government civilian is authorized

 Repatriation allowance is based upon the cost to move a Contractor employee from the task order place of performance to any designated CONUS location. Should the Contractor employee wish to relocate to an OCONUS area than the cost may not exceed that of moving like employee and family from the task order place of performance to the Contractor's CONUS based corporate headquarters.

- Travel time from the Contractor employee place of hire is not an allowable <u>direct</u> cost as performance ends with the last day of performance on the task order.

8.2 MINIMUM REQUIREMENTS

The Government requires the Contractor's repatriation package to contain the following components as a minimum:

- Transportation for the employee and dependent family members.
- Shipment of one Privately Owned Vehicle (POV).
- Shipment of 12,000 lbs of Household Goods to include up to 60 days temporary storage if necessary
- Insurance cost of shipped POV and HHG.

NOTES: The Government will not have any liability for damage to a shipped POV and HHG other than the insurance premium for such shipments. The Contractor may exceed these allowances provided they stay within FTR/JTR authorizations

9 Other

9.1 Base Access:

The Government will provide the credentials needed to gain access to Government installations required under this Task Order.

9.2 MISCONDUCT

The contractor shall comply with, and be bound by USAREUR Regulations concerning misconduct by any contractor employee or family member receiving logistical support.

The Contractor shall be responsible for cooperating with the appropriate military and civilian authority in the investigation of and resolution of any allegations of misconduct on the part of the contractor personnel or their family members.

In the event that the Contractor and/or family member are barred from the base or required to return to CONUS, the Government <u>will not</u> be liable or reimburse any expense for travel or repatriation regardless of Contractor policy.

9.3 Additional Instructions and Guidance

The contractor PM (Program Manager) is responsible to ensure all logistical support (e.g. ID cards, ration cards, POV tags and registration, POV and Government-Owned Vehicle (GOV) operator's licenses, security badges, and base access passes) are returned to the COR within one work day after termination of the contract employee from the contract. This includes family members. The COR can extend the due date for any of the items listed above upon receiving a written justification as to extenuating circumstances.

In the event the Government cannot provide all or part of the logistical support listed in this annex, the contractor is not relieved from performing in accordance with all terms and conditions of this task order. Logistical support not provided by the Government will be reimbursable in accordance with invoicing procedures for Other Direct Costs (ODCs), with the prior approval of the COR.

10 Contractor Employee DOCPER and German TESA Approval

DOCPER (Department Of Defense Contractor Personnel office) is responsible for receiving, evaluating and approving contractor employment applications before turning those applications over to the German Government for final approval. Employees receiving a TESA (Technical Expert) approval will be allowed to work in Germany. The contractor PM is responsible for ensuring that contractor employees not receiving TESA approval are legally able to work in Germany (i.e. work permit, etc). The Government will not become a party to any contractor or contract employee residence or tax issue.

The contractor is responsible for submitting TESA employee applications through the COR for review and approval prior to submission to DOCPER for approval in accordance with TO Section C, Paragraph C.5.

The requirement for contractor personnel to secure and maintain Secret, Top Secret, and Compartmented security clearances does not guarantee that the German Government will grant a technical expert accreditation status (TESA) in accordance with Article 73 of the United States and Germany Status Of Forces Agreement (US/GE SOFA).

Reassignment or re-designation of TESA approved employees by the contractor must be approved by the COR and DOCPER.

11 Definitions:

"<u>United States</u>", for the purposes of this section, means the several States of the United States of America, including Alaska and Hawaii, the District of Columbia, its territories or possessions, the Commonwealth of Puerto Rico and the Commonwealth of the Northern Mariana Islands.

"Family" or "family member" means one or more of the following individuals residing in the same quarters as the employee at the task order place of performance but who does not receive from the Government (either directly as an Active Duty member or Government employee or indirectly as a US Government Contractor) an allowance similar to that granted to the employee and who is not deemed to be a dependent or a member of the family of another employee for the purpose of determining the amount of a similar allowance:

- (1) spouse
- (2) children who are unmarried and under 21 years of age or, regardless of age, are incapable of self-support. The term shall include, in addition to natural offspring, step and adopted children and those under legal guardianship of the employee, of the spouse, or of the domestic partner when such children are expected to be under such legal guardianship at least until they reach 21 years of age and when dependent upon and normally residing with the guardian. Any child or children of a domestic partner of an employee shall be deemed a stepchild of the employee.
- (3) parents (including step- and legally adoptive parents) of the employee, of the spouse, or of the domestic partner, when such parents are at least 51 percent dependent on the employee for support;
- (4) sisters and brothers (including step or adoptive sisters, or step or adoptive brothers) of the employee, of the spouse, or of the domestic partner, when such sisters and brothers are at least 51 percent dependent on the employee for support, unmarried and under 21 years of age or, regardless of age, are incapable of self-support

ATTACHMENT H LOGISTICS SUPPORT ANNEX HORN OF AFRICA

LOGISTICAL SUPPORT - GENERAL

Logistical support will be provided to contractor and subcontractor employees as outlined in this attachment. The support provided in this annex is based on pertinent Federal regulations, treaties and guidelines issued by government oversight organizations within the USAFRICOM AOR. This annex is designed to adhere to Host Nation laws and regulations regarding the stationing of U.S. forces in their respective countries. If there is a conflict between this agreement and the laws, regulations or decisions of the host country, the host nation rules will apply and supersedes the relevant area (as determined by the COR) in this annex.

1.1 GRADE EQUIVALENCY RATINGS

The Contractor personnel are authorized General Schedule Equivalency (GSE) ratings for determining logistical support privileges and allowances. The Contractor may designate up to 5% or their personnel per site (ie Stuttgart or Djibouti) as managers/supervisors, these personnel will be designated as GSE-13 with a step 5 grading. All other Contractor personnel will be designated as GSE-12 (GS-12 Equivalent) with step 5 grading.

The GSE designation will be utilized when determining privileges with respect to logistics support and official travel (i.e. club membership and billeting) and combined with their step rating to determine Contractor's allowances (Post Allowance, Danger Pay, and Post Differential) and privileges with respect to logistics support and official travel (such as club membership and billeting).

1.2 UNACCOMPANIED TOUR

Camp Lemonnier, Djibouti is a contingency site, operating in austere conditions with little support infrastructure. Military members and DOD civilians assigned are on remote assignment and family members are not authorized. The Government will not extend any logistical support family members and allows for only basic relocation authorizations for the Contractor employee.

2 LOGISTICAL SUPPORT

The U.S. Government will provide logistical support to eligible contractor employees as identified in the following paragraphs.

2.1 LOGISTICAL SUPPORT PRIVILEGES

Logistical support is subject to local rules and regulations as well as authorization of the Commanding Officer, Camp Lemonnier or his/her designated representative. If available and authorized by the Commanding Officer the privileges listed below are allowed by the contract. These privileges may be revoked, all or in part, if misused.

Military Banking and Credit Union Facilities

Dining facilities

Military Exchange including rationed items

Officer or enlisted clubs

Morale/Welfare Recreation Services

Military Postal Service Mortuary Service Transient Billets Legal Assistance

Armed Forces Recreation Facilities

Government (non-tactical) transportation for official contract requirements

Medical Services; space-available, cost-reimbursable basis (see para. 11.2.1 for more information)

2.2 OVERSEAS ALLOWANCES

In addition to the privileges listed above the Contract allows for several allowances consequent to residing and working overseas to be reimbursed by the Government. These allowances only consider expenses establishing Contractor employees at the task order place of performance, maintaining the employee while there, and repatriating the employee when finished. With the exception of travel and shipment items to/from CONUS location, only costs incurred at the task order place of performance will be considered.

<u>Relocation Allowances</u> include travel for employee and shipment of goods. <u>Maintenance Allowances</u> include Housing and Post Allowance. <u>Repatriation Allowances</u> include travel for employee and shipment of goods.

2.3 OTHER ALLOWANCES AND AUTHORIZATIONS

Other allowances and authorization include Contractor travel in performance of this task order, Danger Pay, and Post Differential, Deployment Training, and Deployment Personal Protective Equipment.

3 RELOCATION ALLOWANCES

The allowances in this section must be utilized at the time the Contractor employee is located to the Task Order place of performance. Travel time from the Contractor employee place of hire is not an allowable cost as performance does not start until after arrival at the task order place of performance

3.1 Travel Expenses

Travel expenses from the Contractor employee's point of hire to the Task Order Place of Performance shall be considered allowable. <u>Travel time from the Contractor employee place of hire is not an allowable direct cost as performance does not start until after arrival at the task order place of performance.</u>

3.2 Excess Baggage

The Contractor personnel are limited to 2 pieces of checked baggage and 1 carry on for the air travel to the place of performance. The Contractor employee shall be authorized an additional 200 lbs shipped or mailed separately. The shipment shall occur within 30 days of departure from Camp Lemonnier.

3.3 Special Rule

Should the Contractor employee be hired in an OCONUS area then the cost may not exceed that of moving like employee from the Contractor's corporate headquarters to the task order place of performance.

4 MAINTENANCE ALLOWANCES

The allowances in this section are initiated allowed only after the Contractor employee has arrived at the task order place of performance. They consist of Post (aka Cost of Living) Allowance, Living Quarters Allowance and Post Differential allowance.

4.1 Housing Allowance:

Camp Lemonnier does not have billeting space for Contractor personnel therefore the Contractor must obtain their lodging. The Contractor shall be free to determine how to best lodge their personnel provided not to exceed the allowable amount. The maximum allowable amount is determined by the

authorized number of FTEs times the Living Quarters Allowance, Group 3, With Out Family (WOF) rate for Djibouti City from the DSSR.

Should suitable Government billeting becomes available during this task order, this allowance may be removed or modified and I Contract employees directed to relocate into designated Government lodging.

4.2 Post Allowance (Cost of Living Allowance - COLA)

Post allowance is a cost-of-living allowance granted to a contractor employee officially stationed at a post in a foreign area where the cost of living, exclusive of quarter's costs, is substantially higher than in Washington, D.C. Except as noted in this section the DSSR section 220 will be used to govern Contractor Post Allowance with the rates coming from Table 1: One Person in Section 229.1.

Post allowance will be calculated not on the Contractor employee's salary but rather using the GS pay scale of a step 5 at the employee's GSE grade.

5 REPATRIATION ALLOWANCES

The allowances in this section must be utilized immediately following the Contractor employee's final work day on the Task Order.

5.1 Travel Expenses

Travel expenses from the <u>task order place of performance to the</u> Contractor employee's point of hire to the Task Order Place of Performance shall be considered allowable. Travel time from the <u>task order place of performance to the Contractor employee place of hire is not an allowable <u>direct cost as performance ends with the last day of performance on the task order.</u></u>

5.2 Excess Baggage

The Contractor personnel are limited to 2 pieces of checked baggage and 1 carry on for the air travel from the place of performance. The Contractor employee shall be authorized an additional 200 lbs shipped or mailed separately. The shipment shall occur within 30 days of departure from Camp Lemonnier.

5.3 Special Rule

Should the Contractor employee be hired in an OCONUS area then the cost may not exceed that of moving like employee from the task order place of performance to the Contractor's corporate headquarters.

6 TOUR LENGTH REQUIREMENTS

Contractor Employees assigned to Camp Lemonnier, Djibouti must remain on the Task Order for a minimum six (6) months for eligibility for relocation costs by the Government and twelve (12) months to be eligible for reimbursement of costs by the Government for repatriation back to CONUS.

6.1 Contractor employees not serving entire minimum time requirements:

6.1.1 Relocations - Contractor employees must serve minimum applicable time requirements, as applicable by status, to be entitled to relocations cost from the point of hire (CONUS or OCONUS) to the Task Order place of Performance. If a contractor employee does not serve the entire required time, the contractor will be liable to the Government for the contractor employee's travel and labor costs from the point of hire to the Task Order place of performance.

6.1.2 Repatriation - Minimum time requirement for eligibility for repatriation costs is twelve (12) months. Contractor employees must serve minimum applicable time requirements, as applicable by status, to be entitled to repatriation cost from the Task Order place of Performance to the point of hire (CONUS or OCONUS). If a contractor employee does not serve the entire required time, the Government will NOT be liable for the contractor employee's repatriation costs to the home of record/point of hire (CONUS or OCONUS).

6.2 Exceptions:

Tour Length Requirements outlined above does not apply under the following circumstances:

- When the Government directs the displacement of personnel under contract provision for reduction in contractor effort.
- · Separation of the employee for documented medical reasons.
- · Death of an employee
- · Personnel assigned to the task order on limited temporary duty status.
- When the contract is terminated or not renewed.
- Government directed reduction in task order performance with the approval of the COR and contract modification as mutually agreed by both parties.
- Enlistment or call to active duty in the Armed Forces.
- Medical conditions (except as noted in paragraph 11.2.3) seriously affecting the health, welfare, and safety of the employee.

7 TEMPORARY DUTY (TDY) TRAVEL

The Government will require contractor personnel to travel to other designated sites to perform work IAW this TO. The contractor shall conduct all travel with the approval of the COR under a written Travel Authorization (TA) in accordance with this annex and the Federal Travel Regulation (FTR). The Government may provide in-country transportation "For official use only" (FOUO). All contractor personnel employed under this Task Order shall possess required passports and Visas and will have obtained all required immunizations prior to Continental United States (CONUS) departure.

Except as noted in this section the JFTR will be used to govern TDY travel with the rates determined by GSA for CONUS locations and the Department of State for OCONUS locations

7.1 Travel Requirements:

All air travel shall be on an American flag carrier, when available, in accordance with the FAR Part 52, Clause 52.247-63, Preference for U.S.-Flag Air Carriers. Specifically, when a U.S. carrier is not available the contractor shall include a statement on the invoice IAW Paragraph 52.247.63(d).

The contractor shall use the most economical means for air travel provided that they are first following the Fly America Act.

7.2 <u>Use of Government Transportation and Lodging Facilities</u>:

The Government may permit travel on DoD aircraft to satisfy mission requirements in this Task Order, for PCS or TDY travel, at the discretion of the local commander and approved by the COR.

The Government may require Contractor personnel to stay in Government facilities either at no cost or reimbursable, if available. In such case M&IE rates will not be impacted.

7.3 <u>Itinerary variation:</u>

When circumstances arise after travel begins requiring itinerary variation and will increase the cost of the TDY assignment, the Contractor will notify the COR once becoming aware of the required change to obtain either authorization. While the initial request and response may be verbal, the Contractor must follow-up in writing and receive written authorization from the COR.

7.4 Special Rules:

Travel time NTE 8 hours per travel day may be either billed as labor or compensated time off

The per diem rate is determined based on the traveler's TDY location not the lodging location

Per diem allowances shall not be allowed when the official travel period is 12 or fewer hours. This rule also applies to permanent duty travel. For TDY travel, the prohibition applies if the total time en route and duty period from the time of departure until the time of return to the PDS is 12 or fewer hours

Per diem allowance's M&IE (Meals and Incidental Expenses) rate will be paid at 75% of the TDY location's listed MIE rate on the first and last day of travel.

8 Danger Pay

The danger pay allowance is designed to provide additional compensation above basic compensation to all U.S. Government civilian employees, including Chiefs of Mission, for service at places in foreign areas where there exist conditions of civil insurrection, civil war, terrorism or wartime conditions which threaten physical harm or imminent danger to the health or well-being of an employee. These conditions do not include acts characterized chiefly as economic crime. The danger pay allowance may be granted separately from any allowance of post differential and may be granted at foreign posts or country/areas which have no post differential. The amount of the danger pay cannot exceed 25 percent of basic compensation.

DSSR section 650 will be used to govern Danger Pay with the allowance calculated not on the Contractor employee's salary but rather the GS pay scale of a step 5 at the employee's GSE grade

9 Post Differential

Post Differential (aka Hardship Pay) is established for any place when, and only when, the place involves extraordinarily difficult living conditions, excessive physical hardship, or notably unhealthful conditions affecting the majority of employees officially stationed or detailed at that place. Living costs are not considered in differential determination. The State department reviews conditions at differential posts periodically (at least biennially) to insure that the payment of hardship differential shall continue only during the continuance of conditions justifying such payment.

DSSR section 500 will be used to govern Post Differential with the allowance calculated not on the Contractor employee's salary but rather the GS pay scale of a step 5 at the employee's GSE grade

10 Other

10.1 Base Access:

The Government will provide the credentials needed to gain access to Government installations required under this Task Order. Camp Lemonnier has local/unique requirements which must be followed in regards to these credentials. The Contractor is responsible to ensure their personnel are aware of and follow these requirements.

The Contractor shall maintain a listing or database of each employee's base access badge and controlled access badge information along with each vehicles pass information. This listing or database shall be provided to the TPOC upon request.

The Contractor shall ensure personnel, who are no longer assigned to the Task Order turn in all local credentials (vehicle passes, base access badge, and controlled access badge) IAW local policy and procedures.

Note: The individual CAC is retained to allow for re-deployment processing at the IRDOC.

10.2 Medical and Dental:

All Contractor employees must be medically, dentally, and psychologically fit for deployment. Fitness specifically includes the ability to accomplish the tasks and duties unique to a particular operation and the ability to tolerate the environmental and operational conditions of the deployed location.

10.2.1 Availability:

Medical and dental services available to the Contractor's employees are very limited. The Clinic will provide emergency services as required and routine medical/dental care on a space available basis. The Contractor shall screen prospective employees with the objective to exclude those with admitted chronic disorders from traveling to Djibouti. Every reasonable attempt shall be made to prevent personnel with chronic disorders (such as cardiovascular problems, diabetes, tuberculosis, mental health problems, alcoholism and other medical disorders) requiring on-going care (i.e. medical appointments or check-ups more than quarterly) that would prevent the individual working effectively in the environment at Camp Lemonnier.

10.2.2 Pregnancy:

The Clinic does not have the facilities or capabilities to provide prenatal care. The Contractor shall make every reasonable attempt to prevent pregnant employees from deploying.

10.2.3 Return for Medical Rationale:

The Camp Lemonnier Commanding Officer or designated representative will have the discretion to direct the return of any contractor personnel who require repeated medical treatments. If the medical treatment was for a pre-existing condition or pregnancy than the repatriation shall be at the contractor's expense.

10.2.4 Medications:

Routine medications to include malaria tablets will not be provided. Contractors should ensure they arrive with a ninety (90) day supply of any required routine medications and coordinate a continuing resupply of required medications.

10.2.5 Immunizations:

Contractor employees must have received all required immunizations prior to arriving at Camp Lemonnier, Djibouti. Additionally, all contractor employees must bring a current copy of Public Health Service Form 791, "International Certificate of Vaccination," (also known as "shot record," available for purchase at http://bookstore.gpo.gov/collections/vaccination.jsp) with them to CJOA.

Note: For further information regarding medical requirements for Camp Lemonnier please see Africa Command Manual 4200.03 (https://www.fcq.pentagon.mil/docs/ACM_4200_03.pdf)

10.3 Vehicles:

10.3.1 POVs:

Personally owned or privately rented vehicles are not allowed on site.

10.3.2 Government Furnished Vehicles (GFV):

Government furnished vehicles will be available and may be used by the Contractor in the performance of Delivery Order related duties. This may include, but not be limited to, transportation between the places of performance, and other Government offices. The use of GFVs for personal use is strictly prohibited. The contractor shall abide by Federal, Local, and CLDJ regulations regarding GFV operation. Operators shall have and maintain in good standing any certificates, licenses, or permits required to operate GFV.

The Contractor may be held liable for any damage to GFVs which is found to be due to negligence, failure to secure, or contractor caused accidents.

10.3.3 Leased Vehicles:

The Contractor is authorized to lease vehicles to support operations on camp and to transport their employees from their place of residence to work. Incidental travel to locations necessary to the traveler's subsistence, health or comfort is authorized when not in use for the aforementioned purposes. However, discretion must be exercised restricting the travel to a reasonable distance and avoiding inappropriate locations that may create an issue of improper appearance.

The GSA COR in conjunction with the HOA TPOC, concurrence will approve the quantity of vehicles to be leased.

Leased vehicles are eligible for Vehicle Registration passes. The Contractor must follow all local policies and procedures managing these passes.

All fuel receipts and mileage reports must be filed monthly for reimbursement.

10.4 Contractor Licensing IAW Djibouti Law

There is currently no contractor licensing requirements for doing business on Camp Lemonnier.

The Government will not be responsible for activities of the Contractor or Contractor employees outside the scope of this contract.

10.5 Passport/Visa Requirements:

Contract employees are eligible to apply for an Official Passport with the local passport agent upon arrival at Camp Lemonnier; normal-processing time for an official passport is 8-15 weeks. Within 6-months of contract award the Contractor shall ensure at least 25% of their staff have obtained Official Passports then manage their baseline so that it does not fall below that for the remainder of the Contract.

The current Access Agreement between the United States and Djibouti exempts US contractor employees from visa requirements upon entry and exit from Djibouti. The Contractor shall present their CAC and LOA along with their passport upon entry. However, there have been occasional instances where Djiboutian customs and immigration officials have required US contractors to purchase entry/exit visas on the spot. In the event this occurs, the CLDJ Staff Judge Advocate Office has established procedures to report this and submit the receipts for reimbursement.

10.6 Leave/Vacation/Travel:

The Contractor must follow local procedures and policies to report when any of their employees take leave and/or depart the local area which for this purpose the local area is defined as a 10 mile radius centered upon Camp Lemonnier's front gate.

10.7 Synchronized Pre-deployment & Operational Tracker (SPOT):

The contractor shall enter all deploying personnel into the SPOT database and request Letter of Authorizations (LOAs) prior to traveling to the IRDOC. Contractor employee information must be kept current during the entire length of deployment. The SPOT website can be found at https://spot.dmdc.mil/privacy.aspx

10.8 MISCONDUCT

All contractor employees must comply with USAFRICOM and CJTF-HOA General Order Number 1 regarding prohibited activities for personnel within the CJTF-HOA CJOA. Violations of General Order 1 may result in criminal prosecution or administrative actions including, but not limited to, permanent exclusion from this task order. Note – Although many items remain the same General Order #1 is typically updated and re-issued with each new Commanding General Officer.

Additionally, the Contractor shall be bound by and comply with by USAFRICOM, CJTF-HOA, and Camp Lemonnier regulations concerning misconduct by any contractor employee receiving logistical support. As such, contractor employees should not engage in conduct that threatens the safety, well-being, good order and discipline, or physical security of Camp Lemonnier.

The Contractor shall be responsible for cooperating with the appropriate military and civilian authority in the investigation of and resolution of any allegations of misconduct on the part of their contractor personnel.

In the event that a Contractor employee is issued a debarment from the base or required to return to CONUS, the Government <u>will not</u> be liable or reimburse any expense for travel or repatriation regardless of Contractor policy.

10.9 Additional Instructions and Guidance

The Contractor employ shall comply with by USAFRICOM, CJTF-HOA, and Camp Lemonnier policies, procedures, and regulations concerning any of the privileges or allowances described in this annex.

The Government has determined the civil authority in the local area to be sufficient and legitimate therefore no additional levels of protection will be provided. While on Camp Lemonnier, as well as other designated installations (US and/or partner nation managed) in the region, the Contractor will be afforded the same level of protection as the Government civilians and military assigned.

In the event the Government cannot provide all or part of the logistical support listed in this annex, the contractor is not relieved from performing in accordance with all terms and conditions of this task order. Logistical support not provided by the Government will be reimbursable in accordance with invoicing procedures for Other Direct Costs (ODCs), with the prior approval of the COR.

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CAMP LEMONNIER, DJIBOUTI

HOUSING MARKET STUDY









SEPTEMBER 2013

For Official Use Only



Camp Lemonnier, Djibouti

Housing Market Study

Final Submittal, September 2013

Contract No. N62470-10-D-2020 Task Order No. 0004



Commander Navy Region EURAFSWA



NAVFAC Europe, Africa, Southwest Asia



Camp Lemonnier, Djibouti

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Executive Summary

his housing market study (HMS) evaluates the availability of community housing for military personnel stationed at Camp Lemonnier, Djibouti (CLDJ), that meets Navy and Department of Defense (DoD) standards for affordability, location, quality, and number of bedrooms. Currently, there are no ac-

companied military service members stationed at CLDJ. To assess the market area's ability to provide suitable housing if tours at the camp did become accompanied, an accompaniment rate of approximately 48.9 percent has been assumed. This rate is consistent with those at other outside-the-continental-United States (OCONUS) military installations. This HMS also provides information on the

affordability, suitability, and general characteristics of the housing stock in Djibouti City.

ES.1 Summary of Findings

Table ES.1 summarizes the housing stock, rental units, suitable rental housing supply, and suitable vacant rental housing supply in the housing market area for 2013 and 2018. A comparison of rental costs by number of bedrooms with the average living quarters allowance (LQA) assumed for military personnel for 2013 is also presented. Future rental costs and housing allowances are uncertain, but DoD guidance suggests that LQA rates will keep pace with projected rental costs. Table ES.1 is provided to support planning for the housing requirements detailed in this report.

TABLE ES.1

Overview of Camp Lemonnier Housing Market Area, 2013 and 2018

Variable	2013	2018
Total Housing Stock ¹	74,124	75,624
Percent Available for Rent	75.0%	75.7%
Total Rental Units ²	55,594	57,282
Percent Meeting DoD Standards	2.1%	2.2%
Suitable Rental Supply ³	1,187	1,282
Vacancy Rate	17.6%	12.1%
Suitable Vacant Rental Housing ⁴	209	155

Avg Hsg Allowances, with Deps, constant 2013\$5	\$1,506	\$1,506
Avg Hsg Allowances, without Deps, constant 2013\$5	\$1,128	\$1,128

No. of 1-BR Units, Rental Cost/Month, constant 2013\$6	\$1,276	\$1,276
No. of 2-BR Units, Rental Cost/Month, constant 2013\$6	\$1,565	\$1,565
No. of 3-BR Units, Rental Cost/Month, constant 2013\$6	\$2,021	\$2,021
No. of 4+-BR Units, Rental Cost/Month, constant 2013\$6	\$3,452	\$3,452

Source: Estimates prepared for this study.

Notes: ¹ Reference Table 3.2; ² Reference Table 3.1 (renter-occupied units) and Table 3.3 (vacant units for rent); ³ Exclusive of studios and one-bedroom units, total occupied and vacant for rent; ⁴ Reference Table 3.6 and Table 3.7 for 2013 and 2018 values; ⁵ Reflects average LQA for Djibouti as of February 2013 (see text); ⁶ Rental costs reflect monthly rent plus utilities plus renter's insurance as of Feb. 2013 (see Section 3).

The housing market has a mix of modern, near-Western-style housing and housing that is substandard by Western standards. The latter is typically occupied by local nationals. Newly constructed units in acceptable city neighborhoods or zones, however, do require upgrades to meet DoD standards for suitability. Most housing in Djibouti City is considered unsuitable by Western and DoD standards (see discussion in Section 3.3).

As of 2013, there were an estimated 1,187 rental units in the community judged to meet DoD standards for suitability, and the projected count for 2018 is 1,282. However, just 209 of the suitable units were available in 2013, and just 155 suitable units are projected to be available in 2018.

The rent for suitable rental housing, however, is substantially higher than the housing allowances assumed for this analysis. Because no overseas housing allowance (OHA) or utility allowance (UA) schedules are published for Djibouti City, this analysis assumes the housing allowances for military personnel would be similar to the LQA set for government civilians stationed in this area. LQA is an annual stipend meant to cover virtually all of the average employee's costs for rent, heat, light, fuel, gas, electricity, water, taxes levied by local governments, insurance, and agent fees (U.S. Department of State, 2013).

Baseline LQA rates for Djibouti City range from \$12,700 per year for Group 4 personnel (GS1-GS9) up to \$17,500 per year for Group 2 personnel (GS14-GS15). Unlike OHA rates, LQA rates are adjusted for additional family members, from an additional 10 percent for households with two to three family members other than the qualifying employee up to 30 percent for households with six or more family members other than the qualifying employee. This analysis assumes an average additional four to

TABLE ES.2
Military Pay Grades

General Schedule Pay Grades	Military Grade Group
GS14, GS15	06
GS13, GS14	O5
GS12	04
GS11	03
GS7, GS8, GS9	O2, W3, W4, W5
GS7	O1, W1, W2
GS6	E7-E9
GS5	E5, E6
GS4	E4
GS1-GS4	E1-E3

five family members, which translates into an adjustment to baseline LQA rates of 20 percent (U.S. Department of State, 2013). This annualized rate has been converted into monthly housing allowance values for use in this analysis.

Based on the military and civilian schedule of equivalent grades for housing assignment purposes published by the U.S. Navy (Office of the Chief of Naval Operations, 2001; Naval History and Heritage Command, 2013), each General Schedule (GS) grade has been translated into a military pay grade. The pay grades are shown in Table ES.2.

Based on these factors, Table ES.3 presents the housing allowances assumed for military members for this analysis. Housing allowances would range from \$1,430 per month up to \$1,750 per month for accompanied personnel, and \$1,058 per month to \$1,392 per month for unaccompanied personnel.

TABLE ES.3

Housing Allowances by Pay Grade and
Accompaniment Status, Camp Lemonnier, 2013

Pay Grade	With Dependents	Pay Grade	Without Dependents
O7 & Above	\$1,750	O7 & Above	\$1,392
06	\$1,750	06	\$1,392
O5	\$1,590	05	\$1,192
04	\$1,590	04	\$1,192
03	\$1,590	O3	\$1,192
02	\$1,430	02	\$1,058
01	\$1,430	01	\$1,058
W5	\$1,430	W5	\$1,058
W4	\$1,430	W4	\$1,058
W3	\$1,430	W3	\$1,058
W2	\$1,430	W2	\$1,058
W1	\$1,430	W1	\$1,058
E9	\$1,430	E9	\$1,058
E8	\$1,430	E8	\$1,058
E7	\$1,430	E7	\$1,058
E6	\$1,430	E6	\$1,058
E5	\$1,430	E5	\$1,058
E4	\$1,430	E4	\$1,058
E3	\$1,430	E3	\$1,058
E2	\$1,430	E2	\$1,058
E1	\$1,430	E1	\$1,058

Accompanied Housing Requirements

Table ES.4 presents the rental housing demand of accompanied military personnel by cost band, assuming personnel seek housing that costs between 85 percent and 100 percent of these housing allowances. This is consistent with guidance for the preparation of housing requirements studies at both continental United States (CONUS) and OCONUS locations. There would be an estimated 1,174 military family renters in the market area, based on the following assumptions (see also Section 4):

Total military personnel strength of 2,400 service members at Camp Lemonnier as provided by Commander, Navy Region Europe, Africa, Southwest Asia (2013). Because the government generally does not program housing for government and civilian personnel, the estimated 227 government civilian and contractor personnel at Camp Lemonnier are not included in this analysis.

- An effective accompaniment rate of 48.9 percent, consistent with service averages that typically range between 45 percent and 55 percent at OCONUS locations and a 5 percent military-to-military marriage adjustment.
- All accompanied military personnel attempt to find housing off base – there is no on-base housing available for accompanied personnel.
- All potential community housing demand is for rentals – no military personnel are assumed to be homeowners in the local area.
- All accompanied military families are entitled to units with at least two-bedrooms.

TABLE ES.4

Accompanied Military Rental Housing Demand by Cost Band, 2013

2013	Number of Bedrooms					
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	-	-	-
\$2,350	-	-	-	-	-	-
\$2,200	-	-	-	-	-	-
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	9	9
\$1,600	-	-	9	47	53	109
\$1,450	-	-	111	280	279	670
\$1,300	-	-	67	159	160	386
\$1,150	-	-	-	-	-	-
\$1,000	-	-	-	-	-	-
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	-	187	486	501	1,174

In contrast, rental costs (monthly rent plus utilities plus renter's insurance) for suitable rental units in the Djibouti area range from \$1,031 per month for one-bedroom units up to \$6,652 per month for units with four or more bedrooms, with the median rental costs ranging from \$1,276 per month for one-bedroom units up to \$3,004 per month for units with four or more bedrooms (AVI Real Estate, 2013; QQS Real Estate Services, 2013). Rent prices are not advertised in Djibouti; prices are established based upon nationality of the prospective tenant and subsequent negotiations with the landlord. Based on a distribution of rental observations obtained for 310 rental units in zones considered appropriate and safe for DoD personnel in the market area (units with at least one bedroom), Table ES.5 presents the distribution of the suitable rental housing stock by cost band.

As can be seen by comparing Table ES.4 and Table ES.5, rental costs for suitable units in the Camp Lemonnier market area are substantially higher than the housing allowances assumed for this analysis. No military families would be expected to be able to afford a suitable-quality rental in the area.

This analysis, again, is based on military housing allowances consistent with published LQA rates for the Djibouti City area. LQA rates also tend to be higher than OHA rates for equivalent pay grades (see Section 4). As can be seen from Table ES.4 and Table ES.5, housing allowances would need to be set well above existing rates before service members would be able to afford suitable-quality housing in the market area.

However, as discussed in the body of this report, and consistent with other OCONUS housing markets serving overseas U.S. military installations, the notion of a free-market economy in the context of overseas housing markets around U.S. military installations is nebulous. Landlords in communities surrounding U.S. military bases are well aware of the housing allowances paid to service members, and there often is a two-tier system, with prices for foreigners substantially higher than prices for local nationals. This is especially true in the case of Djibouti City, where rent prices are not advertised and instead are initially established based upon the prospective renter's nationality and then negotiated.

TABLE ES.5
Suitable Rental Housing Supply, Camp Lemonnier Market Area, 2013

2013	Number of Bedrooms					
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	290	646	936
\$2,350	-	-	-	29	57	86
\$2,200	-	-	45	-	-	45
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	-	-
\$1,600	-	-	-	-	-	-
\$1,450	-	45	-	-	-	45
\$1,300	-	75	-	-	-	75
\$1,150	-	-	-	-	-	-
\$1,000	-	-	-	-	-	-
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	120	45	319	703	1,187

Based on the military force structure at Camp Lemonnier and the assumptions regarding the demographics of these personnel, Table ES.6 presents the requirement of government-provided accompanied housing by pay grade and number of bedrooms.

How the government provides for this requirement is outside the scope of this study. Although it is understood that there is no land available on base for family housing construction, several off-base options exist:

- Increase the housing allowances afforded to military members in the area to above LQA rates. Although the existing vacant rental housing stock is limited, normal turnover in the occupied housing stock may be sufficient to meet the demand for housing by military members in the long term. Nonetheless, with only an estimated 1,187 suitable rental units in the entire market area, the U.S. military demand for this housing would likely drive the vacancy rate down to near zero, with a consequent increase in housing prices over and above what would be considered a natural inflation rate.
- Government leasing of rental units in the area again, although the existing vacant rental housing stock is limited, normal turnover in the occupied housing stock may be sufficient to meet the demand for housing by military members in the long term. This strategy is currently employed by the U.S. Embassy Djibouti to house its accompanied and unaccompanied personnel.
- A build-to-lease program in coordination with local developers also may be an option.
- Implementation of a command-sponsored accompanied tour policy, effectively limiting the number of accompanied tours to the area.
- Some combination of the above.

TABLE ES.6

Government-Provided Accompanied Family Housing Requirement, Camp Lemonnier, 2013

Pay	Number			
Grade	Two	Three	Four+	Total
07 &	-	-	1	1
Above				
06	-	-	14	14
O5	-	16	16	32
O4	-	30	31	61
03	15	30	30	75
02	5	11	11	27
01	2	5	4	11
Officers	22	92	107	220
W5	-	-	1	1
W4	-	1	2	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	1	1	2
Warrants	-	4	4	8
E9	-	4	4	8
E8	-	13	13	26
E7	-	46	47	93
E6	34	69	68	171
E5	47	94	94	235
E4	54	107	107	268
E3	26	51	51	128
E2	3	5	5	13
E1	1	1	1	3
Enlisted	165	390	390	945
Total	187	486	5001	1,174

Unaccompanied Housing Requirements

As in the analysis for accompanied personnel, the housing allowances used for this analysis are insufficient for unaccompanied military personnel to find off-base housing of suitable quality, and the requirement for government-provided housing covers all unaccompanied personnel in 2013 and 2018 (Tables ES.7 and ES.8).

TABLE ES.7

Total Requirement for Government-Provided
Unaccompanied Housing, Camp Lemonnier, 2013

2013 **Number of Bedrooms** Pay Grade **Total** One Two Three 07 & 1 1 Above 06 13 13 05 32 32 _ _ 04 62 62 77 03 77 02 28 28 01 11 11 Officers 116 108 224 -W5 1 1 W4 3 3 1 W3 1 W2 1 1 W1 2 2 4 8 Warrants 4 E9 8 8 -E8 26 26 E7 95 95 E6 175 175 E5 241 241 E4 274 274 E3 131 131 E2 12 12 _ _ E1 3 **Enlisted** 661 304 965 Total 661 424 112 1,197

TABLE ES.8

Total Requirement for Government-Provided Unaccompanied Housing, Camp Lemonnier, 2018

2018	Number of Bedrooms					
Pay Grade	One	Two	Three	Total		
O7 & Above	-	-	1	1		
06	-	-	13	13		
O5	-	-	32	32		
O4	-	-	62	62		
03	-	77	-	77		
02	-	28	-	28		
01	-	11	-	11		
Officers	-	116	108	224		
W5	-	-	1	1		
W4	_	-	3	3		
W3	-	1	-	1		
W2	-	1	-	1		
W1	-	2	-	2		
Warrants	-	4	4	8		
E9	-	8	-	8		
E8	-	26	-	26		
E7	-	95	-	95		
E6	-	175	-	175		
E5	241	-	-	241		
E4	274	-	-	274		
E3	131	-	-	131		
E2	12	-	-	12		
E1	3	-	-	3		
Enlisted	661	304	-	965		
Total	661	424	112	1,197		



Section 1 — Introduction

his housing market study (HMS) provides details on the local housing stock in Djibouti City and evaluates the availability of appropriate housing for accompanied and unaccompanied military personnel stationed at Camp Lemonnier, Djibouti. This housing must meet Navy and Department of

Defense (DoD) standards for affordability, location, quality, and number of bedrooms. Using various assumptions, this report evaluates the ability of the housing stock in Djibouti City to adequately absorb prospective accompanied service members. This report is based on criteria and methods approved by Headquarters, Department of the Navy, and reflects current guidance by the Office of the Secretary of Defense (OSD) regarding preparation of housing requirement studies.

The analysis was conducted using the Djiboutian franc (DJF). Where it was necessary to convert DJF to dollars or vice versa, an exchange rate of 177 DJF per U.S. dollar (USD) was used, consistent with the February 2013 exchange rate provided by the U.S. Department of State (2013). This also reflects the exchange rate in place when rental and other housing market data were collected.

The purpose of this HMS is to assess the capacity of the area housing market to provide personnel with housing that meets Navy and DoD criteria for acceptability. These criteria are of four principal types:

- **Location:** Housing must be located within a one-hour commute distance of the principal work areas of an installation.
- **Affordability:** Rent plus utilities plus renter's insurance must be within the housing allowances of the personnel.
- Quality: Housing must meet or exceed minimum Navy and DoD standards for decent, safe, and sanitary housing.
- Number of bedrooms: Housing must have the proper number of bedrooms for the member, based

on accompaniment status, number of dependents, and pay grade.

This analysis evaluates two points in time: current (2013) conditions and long-term projected (2018) conditions. Addressing these periods permits decision-makers to plan, budget, and implement actions to provide for housing needs.

Personnel data for Camp Lemonnier were provided by Commander, Navy Region Europe, Africa, Southwest Asia (2013). Included in this study were 2,400 military personnel. Because the U.S. government generally does not program housing for government civilians and contractors, these personnel, approximately 227 people, were not included as part of the study.

Duty at Camp Lemonnier is currently unaccompanied, and no information on the number of current personnel who would otherwise choose to bring families is available. Therefore, this study assumes an effective accompaniment rate of 48.9 percent, consistent with service averages that typically range from 45 percent to 55 percent at OCONUS locations, and a 5 percent military-to-military marriage adjustment. The purpose of this analysis is to assess the local community's ability to provide suitable, high-quality, affordable housing if tours were to become accompanied.

It is assumed that all accompanied military personnel attempt to find housing off base and that all potential community housing demand is for rentals. No family housing exists on Camp Lemonnier, and no military personnel are assumed to be homeowners in the local area.

Because no overseas housing allowance (OHA) or utility allowance (UA) schedules are published for Djibouti, this analysis assumes the housing allowances for military personnel would be similar to the living quarters allowance (LQA) set for government civilians stationed in this area.

The requirement for government-provided family housing is defined as the total off-base military rental housing demand minus the number of suitable-quality affordable rentals in the community.

The remaining sections of this report are organized to provide a comprehensive and nontechnical assessment of housing supply and demand conditions in the market area, particularly as these affect housing availability for site-related personnel.

Section 2 describes the housing market area, its population, and the local economic structure.

Section 3 presents a detailed analysis of the area's housing stock.

Section 4 discusses the demand for military housing and its affordability and adequacy in the context of the total market area housing demand and supply.

Section 5 summarizes the supply-demand balance and key findings from the study.

Appendix A provides a list of acronyms and abbreviations used in this document.

Appendix B presents references used in the study to include organizations contacted during the data-collection process.

Appendix C shows examples of the types of housing units in each zone in the market area.



Section 2 — Housing Market Area

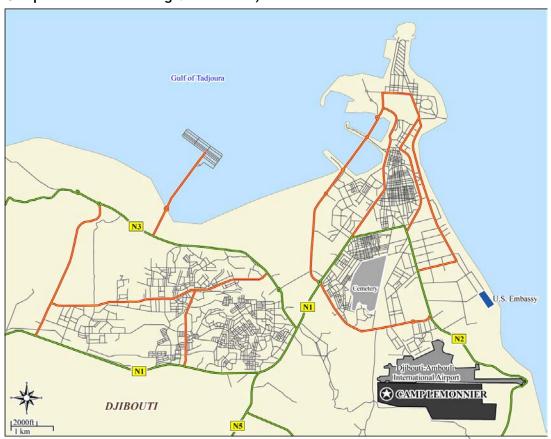
his section defines the housing market area for Camp Lemonnier and describes the market area's general population and economic characteristics.

2.1 Market Area Definition

The housing market area serving Camp Lemonnier includes communities that can be reached from the camp's principal duty stations within a 60-minute automobile commute during peak traffic periods under average weather and road conditions, not exceeding posted speed limits. Camp Lemonnier is located in the southern outskirts of Djibouti City, which is situated on the Gulf of Tadjoura in the Republic of Djibouti. Because of its seaside location, bounded by essentially uninhabited desert to the west and south, the Camp Lemonnier market area effectively comprises Djibouti City itself (Figure 2.1).

FIGURE 2.1

Camp Lemonnier Housing Market Area, 2013



For Official Use Only

Market Area Description and Amenities

Djibouti City has a hot, arid, desert climate with temperatures often reaching above 100 degrees Fahrenheit during the summer. Peak summer temperatures reached 113 degrees Fahrenheit in 2012. According to temperature data collected at Djibouti-Ambouli International Airport, the hottest month of 2012 was August (average daily high of 106 degrees Fahrenheit), while the coldest month of 2012 was February (average daily low of 74 degrees Fahrenheit).

Djibouti City is the most developed and urban area in the country. Tourist comforts exist, but come with a surprisingly expensive price tag. There are hotels, bars, and restaurants frequented by Westerners. The downtown commercial area is full of shops, open-air markets, and restaurants. The area is relatively safe for Westerners, although some may be targets for aggressive panhandling.

Shops and restaurants are typically scheduled to be open from 9 a.m. to 1 p.m. and 4 p.m. to 6 p.m. Saturdays through Thursdays. Shops are closed on Fridays, as Friday is considered a holy day. The second work window, 4 p.m. to 6 p.m., is not frequently utilized because most locals do not return to work after chewing khat each afternoon. Business hours, in practice, are fairly flexible. Restaurants, bars, and other tourist-related and tourist-dependent businesses are open in the evenings.

Road conditions in Djibouti City are poor overall but improving. In the more-urban and traffic-heavy areas, roads are paved and decently maintained. The roads do not have sidewalks, crosswalks, or shoulders. Outside of Haramous and Heron (see Appendix C for locations), two of the more affluent neighborhoods, roads in residential areas are in poor to extremely poor condition. Because of this, most Westerners and upper-class local nationals drive diesel-fueled, four-wheel-drive (4WD) sport utility vehicles (SUVs). Traffic lights were installed on busy roads in the eastern portion of the market area in late 2012.

Drivers tend to be more aggressive and unpredictable compared with CONUS drivers, and they frequently drive with excessive speed. Traffic lanes are viewed by most as purely advisory, and traffic regulations are loosely enforced by the local police. Driving conditions become more hazardous during windows of high pedestrian activity (usually coincident with business hours), as the vast majority of local nationals are on foot and give little thought to cars around them. Moreover, livestock is frequently on the roads during peak hours. There are no street numbers, and most streets do not have names. Initial navigation can be difficult for those not familiar with the city.

The western portion of the market area (everything west of the "N1" highway marker on the market area map) is not considered suitable for Westerners because of a number of factors: crime, high levels of poverty, substandard housing and facilities, lack of adequate medical services, and a negative attitude toward Westerners and the upper classes. For these reasons and others, U.S. personnel are advised not to travel in this area unaccompanied (Kern, Osman, Maidal, Ahronee, Abdo, 2013). There are undesirable pockets in the eastern portion of the market area as well.

Unfortunately, photography of public infrastructure is not permitted in Djibouti City. Local police have been known to detain individuals and confiscate equipment and pictures. Generally, the local population has a negative attitude toward photography of any kind, bordering on aggressive in particular areas.

Westerners frequent four supermarkets in the eastern portion of the market area: 5 Supermarche, Al Gamil, Casino, and Nougaprix. These supermarkets cater to Westerners and wealthy Djiboutian nationals and contain stock similar to CONUS grocery stores. Both the Al Gamil and Nougaprix supermarkets sell clothing, furniture, and additional items. Figure 2.2 depicts locations of hospitals and supermarkets in the eastern portion of the market area. See Page 2-5 for photographs inside supermarkets.

Physician density in the Republic of Djibouti, as calculated by the World Health Organization in 2012, is 0.23 physicians per 1,000 people. In comparison, physician density in the U.S. is more than 10 times that ratio, with 2.42 physicians per 1,000 people. Acceptable medical facilities are limited in the Republic of Djibouti, and medicines are frequently unavailable, or difficult to obtain, and extremely expensive (Department of State [DoS] Country Specific Information, 2013).

In addition to military medical facilities at Camp Lemonnier, the market area has two hospitals. The northernmost facility, Hospital General Peltier in Plateau du Serpent, is a Djiboutian hospital mainly catering to local nationals. Some doctors speak English at this hospital, but not many. Westerners are not advised to seek medical care at this hospital, although U.S. Embassy Djibouti lists contact information for pediatric care. A French-run hospital, Boufard Hospital just east of Quartier 3, is the hospital in the market area with the most modern medical facilities. Medical capabilities include general practitioners with specialties in tropical and infectious medicine; orthopedic, visceral, vascular, and digestive surgeons; and specialists in dentistry, ophthalmology, and ear, nose, and throat. Some doctors speak English at this hospital. A \$100 fee is re-

quired up front (and applied to subsequent medical procedures) to screen recipients for medical care. U.S. Embassy Djibouti has a Health Unit open from 0800 to 1700. The unit is staffed by a registered nurse, and it maintains a list of Embassy-approved doctors and dentists.

There are many companies in Djibouti City that specialize in local logistics and procurement. These companies are integral to the shipping of household goods into the Port of Djibouti and the procurement of household goods locally. They facilitate the provision of necessities for the French and Japanese military and U.S. Embassy Djibouti, arranging, for example, car purchases, equipment rentals, storage, modular construction, and maintenance services. A few of these companies provide relocation services for inbound French military personnel, both accompanied and unaccompanied, arranging either to ship household goods or supply locally assembled furniture kits based on rank and dependent status. These companies, in no particular order, are Massida Logistics/Smart Solutions, Groupe Marill, AC Ries, and Groupe Coubeche.

Currently, there are no English-speaking schools in the area, although Djibouti City officials have expressed a desire for one in the near future. There are French-speaking schools for children of French military personnel. Some children of U.S. Embassy Djibouti also attend the French-speaking schools (Kern, 2013).

FIGURE 2.2
Hospitals and Supermarkets in the Market Area, 2013



The following are photos of supermarkets in Djibouti City.



5 Supermarche



Grocery section of Al Gamil





Furniture section of Al Gamil







Grocery section of Nougaprix

Clothing section of Nougaprix

2.2 Population

Sources vary in their estimates of the population of the Republic of Djibouti. A few of the more reliable population estimates are 774,389 (Central Intelligence Agency [CIA] World Factbook estimate, 2012), 818,159 (Ministry of Finance census, 2009), 889,000 (World Health Organization, 2012), and 905,564 (World Bank, 2012). The population in the market area was estimated to be 475,322 as of 2009, the date of the last nationwide census (Table 2.1). Population estimates from the 2009 Djibouti census, with projected population growth, are used for the purposes of this study.

Population in Djibouti City, and thus for the defined market area, represents approximately 58 percent of the country's total population. No 2013 city or regional statistics are available for the area. Assuming the market area population grew at rates comparable to the national average as estimated by the International Monetary Fund (IMF) (2012) over the 2009 to 2012 period, the estimated population in the market area as of 2013 would be 524,812 persons.

Because this total includes what would be referred to as group quarters populations stateside (incarcerated persons, persons on military installations, refugees, orphans; Republic of Djibouti, 2012), the actual urban population, used to estimate the housing stock in the market area (see Section 3), is estimated to be 390,638 persons in 2013.

There are a variety of ethnic groups residing in the Republic of Djibouti. Somalis make up the majority, at 60 percent of the total population; Afars make up 35 percent; and 5 percent are "other" (French, Arab, Ethiopian,

Italian, American, and Japanese). Ninety-four percent of the population is Muslim, while 6 percent is Christian. Official languages in the Republic of Djibouti are French and Arabic, while smaller percentages of the population speak Somali and Afar (The CIA World Factbook, 2013). English is not prevalent in the Republic of Djibouti.

2.3 Economic Conditions

Historically, the Djiboutian economy has been troubled by political crises (regional wars, border disputes, for example) and environmental challenges (IMF, 2012). The structure of the economy has undergone fundamental changes in the past 20 years, mainly as the result of increases in port-related income, military revenues, and foreign aid (IMF, 2012). With Djibouti's strategic location in the Horn of Africa, the country's economy depends largely on its transportation links to the large Ethiopian market to the west, handling virtually all of the imports to and exports frp, this market through its port and rail links. The presence of a large expatriate community, a strong banking sector, and a number of military installations also contributes to the economic base of the city.

Annual growth of the real gross domestic product (GDP) of the Republic of Djibouti ranged from a low of 2.0 percent in 2001 to a high of 5.8 percent in 2008, and averaged 4.0 percent annually over the 2001-2011 period. This is comparable to average growth for Africa as a whole. Although neighboring Ethiopia recorded substantially higher GDP growth, the Republic of Djibouti did not experience the large swings that occurred in the early 2000s in other nearby countries (Figur 2.3).

TABLE 2.1

Population of Djibouti City and Other Regions, by Characteristic, 2009

Region	Total Population	Urban	Rural	Nomadic	Other
Djibouti City	475,322	353,801	-	-	121,521
Ali Sabjeh	86,949	22,630	11,977	37,033	15,309
Dikhil	88,948	19,347	22,510	41,552	5,539
Tadjourah	86,704	12,157	23,482	48,402	2,663
Obock	37,856	9,933	9,780	16,370	1,773
Arta	42,380	11,043	11,345	17,775	2,217
Total	818,159	428,911	79,094	161,132	149,022

There is little agriculture or manufacturing activity in the area because of the harsh climate, high production costs, unskilled workforce, and limited natural resources (U.S. Department of State, 2012a). Growth is projected to increase in 2012-2013 with the implementation of investments that were postponed during the international economic and financial crisis in the late 2000s. Among these investments are the extension of the container terminal at Doraleh and increased development of the country's geothermal resources (African Development Bank, 2013). In February 2012, the country signed an agreement with Ethiopia and South Sudan for the construction of telecommunications, road, rail, and oil transport infrastructure that would assure Djibouti's standing as the regional center for commercial, logistic, and financial services for the entire east Africa region.

Unemployment statistics in Djibouti are considered unreliable. Some estimates indicate that nationwide unemployment rates for working-age individuals are above 50 percent.

In 2007, the National Initiative for Social Development, known in the Republic of Djibouti as Initiative Nationale pour le Developpement Social (INDS), was launched. This broad-reaching policy was an adaptation of the IMF Poverty Reduction Strategy Plan, which called for, among other projects, approximately \$228 million to improve urban development and housing from 2008 to 2012. When the initiative launched, approximately 45 percent of the funding for the proposed improvements to the housing stock was in place. The overall budget for the complete

implementation of the INDS was \$1.65 billion from 2008 to 2012 (IMF Djibouti Poverty Reduction Strategy Paper, 2012).

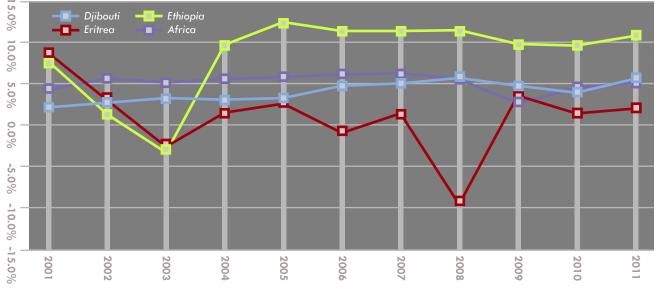
Also relevant to this study is the creation of the National Statistics Development Strategy (NSDS), implemented in concert with the INDS. One of the first steps in the NSDS was the implementation of a 2009-2013 Statistics Master Plan, with an estimated cost of \$23.1 million. This program sought to revamp a national statistics system described as "undeveloped" because of "inappropriate legal and regulatory framework, quantitatively and qualitatively weak human resources, and limited budget resources (IMF, 2012). Funding was provided for a general census of population and monitoring of living conditions, as well as other relevant data points. While up-to-date, host-country-provided housing data relevant to this study was not entirely available, government officials indicated that more detailed housing data could be available within the year (Osman, 2013).

Djibouti has a relatively stable political climate, compared with other countries in the region. Accurate crime statistics are not available for Djibouti City or the country as a whole. The majority of crimes committed are petty theft and crimes of opportunity; violent crimes against foreigners are extremely uncommon. However, foreigners are frequent targets of snatch-and-grab thefts and price gouging (DoS Country Specific Information, 2013).

The Republic of Djibouti is a cash-based economy with limited acceptance of credit cards (DoS Country Specific Information, 2013). Automated teller machines

FIGURE 2.3





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(ATMs) are available in urban areas, but their functionality and ability to accept different cards is limited.

2.4 Cost of Living

Changes in consumer prices in the Republic of Djibouti have ranged from 1.8 percent in 2001 to 5.1 percent in 2011, with the largest percentage increase occurring in 2008. The average annual increase in consumer prices over this period was 3.8 percent. The Republic of Djibouti experienced significantly less inflation and price volatility than other countries in the region (Figure 2.4). For the period from 2013 to 2017, consumer prices are projected to rise 2.4 percent per year in the Republic of Djibouti (IMF Economic Outlook, 2012).

Cost of Living Allowances Used by Other Agencies

In this section, various methods for calculating cost of living allowances (COLAs) in Djibouti City are presented.

Department of State personnel stationed at the U.S. Embassy in Djibouti City are given a post allowance. DoS, in concert with the Department of Labor, establishes post allowance rates that are also used by the DoD in some countries. To determine allowances, DoS personnel at the U.S. Embassy complete surveys on the costs of goods and services as well as their living patterns. This information is used to develop an index of retail outlets and service

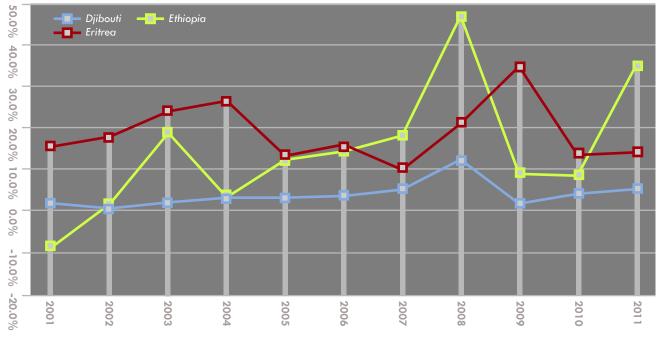
providers most frequented by DoS personnel in a particular foreign country. This index is applied to spendable income, defined as "the estimated portion of employee salary used to purchase goods and services," which differs by annual base salary and the number of persons in the family (DoS Indexes of Living Costs Abroad, 2012). While Washington, D.C., is indexed at 100, the DoS index for the cost of goods and services in Djibouti City was 145 for private firms and organizations, and 125 for U.S. government personnel in 2012. Private and government rates differ because government personnel may have access to services (medical care, lower food prices at exchanges, etc.) that private organizations do not.

Although Djibouti City is an LQA location, U.S. Embassy Djibouti personnel do not receive LQA. The strategy chosen as most cost-effective is for U.S. Embassy Djibouti to lease rental units, with rental costs renegotiated with landlords every five years. Housing for U.S. Embassy Djibouti personnel is provided to cover excessive housing costs (Kern, 2013).

The United Nations International Civil Service Commission (UNICSC) uses a similar method to establish COLA. UNICSC personnel are paid a post adjustment amount in addition to base salary. UNICSC personnel are also given a rental subsidy. If a particular rent is above the average rent-to-income ratio at a post, personnel are given a subsidy of 80 percent of the difference to enable them to find suitable housing. The rental subsidy is limited to 40

FIGURE 2.4

Change in Average Consumer Prices, Djibouti and Selected East Africa Republics, 2001-2011



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percent of the total rental cost.

The UNICSC post adjustment takes into account differences in prices, local inflation, exchange rates, and average expenditure patterns. This is calculated using New York City as the basis for comparison. A "place-to-place" survey is conducted every one to three years to collect local data on more than 300 prices, housing and domestic costs, and household expenditure costs. Housing-specific surveys are conducted every year for Group II duty stations, of which Djibouti is one (UNICSC Post Adjustment Circular, 2011). These are lesser in scope than the place-toplace surveys. Factors in both surveys relevant to housing include average monthly gross rent; prorated cost of keymoney; amortized costs for repair and repainting; average monthly costs for gas, water, and garbage; average costs of a refrigerator, stove, etc.; and average monthly costs of a maid and watchman. Key-money is a form of lease where a fixed up-front payment is made for a set lease period. At the end of the lease period the renter receives the keymoney back. This form of lease is not recognized as a suitable payment method for service members.

Tables 3.8 and 3.9 in Section 3 present the results from the June 2011 housing survey and June 2012 place-to-place survey conducted by the UNICSC for employees stationed in Djibouti City.

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Section 3 — Area Housing Stock

P

rivate-sector owners control most of the area's housing stock. Therefore, the availability and cost of housing are subject to market forces. This section presents an integrated assessment of relevant demand and supply factors covering recent trends, current conditions, and projected future changes in

the availability and cost of housing to site-related personnel.

3.1 Housing Trends

Housing and related demographic statistics for the market area from typical government sources are limited. The Republic of Djibouti's Ministry of Economy and Finance does publish an annual statistical report with the results of the latest census (Republic of Djibouti, 2012). Basic population and housing data are presented for 2013 and are used as discussed below to characterize the housing market in the Djibouti area.

As discussed in Section 2, the household population in the market area is estimated to be 390,638 persons (total population less prisoners, orphans, refugees, and persons in military camps). Forecasts are unavailable for Djibouti City itself, but assuming the population in the city follows projections for the nation as a whole, estimated at 0.9 percent per year (International Monetary Fund, 2012) the household population in the market area is estimated to be 408,810 persons in 2018.

The average household size is currently estimated to be 6.2 persons per household (Republic of Djibouti, 2009), and has been on the decline in recent years. Assuming this trend continues over the forecast period, the average housing size is estimated to drop to 6.0 persons per household by 2018. Based on these estimates of the household population and average household size, the occupied housing stock is estimated to be 63,006 units in 2013, and 68,135 units in 2018.

There is no data on housing tenure for Djibouti. For purposes of this analysis, homeownership rates for

neighboring Ethiopia have been used as a proxy for housing tenure patterns in the market area. The Ethiopian Review (2012) reports that the homeownership rate in the Ethiopian capital city of Addis Ababa was approximately 25 percent. This relatively low rate is consistent with rates typically found in major metropolitan areas where a mobile population tends not to settle in long-term housing situations. Thus, with about 75 percent of the occupied housing stock being rentals, the current renter-occupied housing stock is estimated to be 47,255 units, and is projected to increase to 51,101 units by 2018 (see Table 3.1).

TABLE 3.1

Baseline Projections of Housing Demand, Camp Lemonnier Housing Market Area, 2013 and 2018

and 2018		
Housing Market Indicator	2013	2018
Total Population	524,812	549,225
Average Annual Change (%)	0.0%	0.9%
Household Population	390,638	408,810
Average Annual Change (%)	0.0%	0.9%
Average Household Size	6.20	6.00
Occupied Housing Units	63,006	68,135
Average Annual Change (%)	0.0%	1.6%
Owner-Occupied Units	15,751	17,034
Percent of Baseline Total	25.0%	25.0%
Renter-Occupied Units	47,255	51,101
Percent of Baseline Total	75.0%	75.0%

Source: Estimates prepared for this study.

Most of the housing stock is single-family units, representing about 88 percent of the current housing stock in the market area (Table 3.2).

No government statistics are available regarding vacancy rates in the market area. Interviews with real estate representatives and U.S. Embassy personnel in the area indicate that 5 percent to 15 percent of the "upper tier" housing is vacant, while across all market segments it may be as high as 25 percent (Kern, Osman, Osman, Maidal, Ahronee, Farrah, 2013). For purposes of this analysis, an overall vacancy rate of 15 percent is estimated and is assumed to be the same for both the for-sale and for-rent markets (Table 3.3). Interviews also suggested the housing market may be considered "soft," based on the recent levels of construction in the area relative to demand. A significant exodus of French military personnel in recent years, coupled with an increase in expatriates' investment in rental real estate and increased building activity for higher-end housing units has resulted in a higher vacancy rate when compared with previous years (Kern, Osman, Ahronee, 2013). Vacancy rates were predicted to drop in the next three to five years as the supply of buildable land parcels diminishes (Kern, Ahronee, Osman, Abdo, Farah, 2013). This analysis projects a slight tightening in the housing market, with vacancy rates falling slightly to approximately 10 percent by 2018.

3.2 Rental Costs

For this study, a database of 310 rental observations (units with at least one bedroom) was compiled for the market area, based on listings available from two local real

TABLE 3.2

Baseline Projections of Housing Supply, by Type of Structure, Camp Lemonnier Housing Market Area, 2013 and 2018

Housing Market Indicator	2013	2018				
Total Housing Units	74,124	75,624				
Single Family Units	65,377	66,252				
Average Annual Change (#)	0	175				
Share of Total Housing (%)	88.2%	87.6%				
Multiple Family Units	8,747	9,372				
Average Annual Change (#)	0	125				
Share of Total Housing (%)	11.8%	12.4%				

Source: Estimates prepared for this study.

estate agents specializing in the foreign market (AVI Real Estate, 2013; QQS Real Estate Services, 2013). Utility costs were estimated for one-, two-, three-, and four-plus-bedroom unit data, compiled from a 2012 U.S. Department of State survey (U.S. Department of State, 2012b). Renter's insurance estimates were based on nominal costs, as this type of insurance is not generally available. Rent prices were collected only in areas deemed suitable for Westerners to reside (see Section 3.3 for additional information).

As mentioned in Section 2, the United Nations International Civil Service Commission conducted two surveys in the past two years: a housing cost survey in 2011, and a place-to-place survey conducted in 2012. Factors in both surveys relevant to housing include average monthly gross rent; prorated cost of key-money; amortized costs for repair and repainting; average monthly costs for gas, water, and garbage; average costs of a refrigerator, stove, etc.; and average monthly costs of a maid and watchman. Of note is the fact that suitability standards are different between DoD and UNICSC. Table 3.8 presents the results of the housing cost survey conducted in 2011, while Table 3.9 presents housing results from the place-to-place survey conducted in 2012.

Utility costs can vary significantly among comparable housing types. Utility costs in units considered suitable for Westerners typically include water, electricity, sewer, trash, and diesel fuel for backup generators. Monthly water rates are typically set based solely upon consumption in the first month of service. The metering system in Djibouti City is considered highly unreliable. Some higher-end rental units had more modernized and dependable water meters, allowing Djibouti City utilities to charge rates commensurate with consumption. It was noted that utility costs had risen significantly in the months since the 2012 survey conducted by the U.S. Embassy (Kern, 2013).

The market area has a wide range of rental opportunities in neighborhoods considered suitable for Westerners to reside in, summarized as follows:

Based on a sample of 15 rental units, ranging in rent from \$675 per month to \$985 per month, the median rent for one-bedroom units is \$920 per month. Utility costs are estimated to average \$326 per month. Renter's insurance costs are nominally estimated to be \$30 per month. Median rent plus utilities plus renter's insurance is thus \$1,276 per month for a one-bedroom rental.

- Based on a sample of 91 rental units, ranging in rent from \$734 per month to \$1,575 per month, the median rent for two-bedroom units is \$1,011 per month. Utility costs are estimated to average \$514 per month. Renter's insurance costs are estimated to be \$40 per month. Median rent plus utilities plus renter's insurance is thus \$1,565 per month for a twobedroom rental.
- Based on a sample of 96 rental units, ranging in rent from \$847 per month to \$3,107 per month, the median rent for three-bedroom units is \$1,331 per month. Utility costs are estimated to average \$640 per month. Renter's insurance costs are estimated to be \$50 per month. Median rent plus utilities plus renter's insurance is thus \$2,021 per month for a three-bedroom rental.
- Based on a sample of 108 rental observations, ranging in rent from \$1,412 per month to \$5,920 per month, the median rent for units with four or more bedrooms is \$2,273 per month. Utility costs are estimated to average \$672 per month. Renter's insurance costs are estimated to be \$60 per month, thus median rent plus utilities plus renter's insurance is \$3,005 per month for a rental unit with four or more bedrooms.

Based on a distribution of rental observations obtained for 310 suitable rental units in the market area, Table 3.4 presents the current distribution of the rental housing stock in the suitable areas by cost band, and Table 3.5 presents the projected suitable rental housing stock for 2018. See Section 3.3 for a discussion of suitability of local housing.

TABLE 3.3

UNICSC Housing Cost Survey, June 2011

Dwelling Type	Bedrooms	Rent	Utilities	Facilities	Other	Domestic Servants	Security	Average Housing Costs
Apartment	1	\$932.20	\$326.27	\$14.60	\$21.97	\$257.09	\$0.00	\$1,552.13
Apartment	2	\$1,412.43	\$519.47	\$30.25	\$31.39	\$257.09	\$0.00	\$2,250.63
Apartment	4	\$1,500.00	\$735.00	\$41.26	\$22.23	\$257.09	\$0.00	\$2,555.58
House	3	\$1,412.43	\$409.60	\$50.78	\$28.78	\$257.09	\$0.00	\$2,158.68
House	4	\$2,620.94	\$632.77	\$16.97	\$35.00	\$257.09	\$0.00	\$3,562.77
House	5	\$2,118.64	\$537.29	\$11.55	\$64.34	\$257.09	\$0.00	\$2,988.91

Note: 15 out of 16 UNICSC employee responses used.

TABLE 3.4

House

House

UNICSC Place-To-Place Survey, June 2012

Dwelling Type	Bedrooms	Rent	Utilities	Facilities	Other	Domestic Servants	Security	Average Housing Costs
Apartment	2	\$1,836.16	\$508.47	\$30.13	\$0.00	\$268.16	\$0.00	\$2,642.92
Apartment	3	\$1,400.00	\$750.00	\$128.00	\$83.33	\$268.16	\$0.00	\$2,629.49
House	3	\$1,435.78	\$760.88	\$87.62	\$42.57	\$268.16	\$0.00	\$2,595.01

\$825.80

\$494.35

5 Note: 12 out of 13 UNICSC employee responses used.

\$2,579.76

\$3,303.67

\$60.56

\$28.89

\$62.76

\$128.92

\$268.16

\$268.16

\$0.00

\$0.00

\$3,797.04

\$4,223.99

Not all these units are currently available for rent. Table 3.6 presents the current 2013 vacant suitable rental housing stock, and Table 3.7 presents the projected 2018 vacant suitable rental housing stock. There are an estimated 209 vacant suitable rentals in the market area in 2013, and 155

units projected for 2018. Rental costs for these units range from \$1,200 to \$1,500 per unit for one-bedroom units, to more than \$2,350 for units with four or more bedrooms. As discussed in Section 4, these costs are well above the housing allowances assumed for this analysis.

TABLE 3.5

Baseline Projections of Vacant Units, Camp Lemonnier Housing Market Area, 2013 and 2018

Housing Market Indicator	2013	2018
Total Vacant Units	11,118	7,489
Total Vacancy Rate (%)	15.0%	9.9%

Vacant Units for Sale	2,779	1,872
For Sale Vacancy Rate (%)	15.0%	9.9%

Vacant Units for Rent	8,339	6,181
Rental Vacancy Rate (%)	15.0%	10.8%

Source: Estimates prepared for this study.

TABLE 3.6

Suitable Rental Housing Supply (Occupied and Vacant), Camp Lemonnier Market Area, 2013

2013	Number of Be	edrooms				
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	290	646	936
\$2,350	-	-	-	29	57	86
\$2,200	-	-	45	-	-	45
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	-	-
\$1,600	-	-	-	-	-	-
\$1,450	-	45	-	-	-	45
\$1,300	-	75	-	-	-	75
\$1,150	-	-	-	-	-	-
\$1,000	-	-	-	-	-	-
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	120	45	319	703	1,187

TABLE 3.7
Suitable Rental Housing Supply (Occupied and Vacant), Camp Lemonnier Market Area, 2018

2018	Number of B					
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	314	699	1,013
\$2,350	-	-	-	31	61	92
\$2,200	-	-	48	-	-	48
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	-	-
\$1,600	-	-	-	-	-	-
\$1,450	-	48	-	-	-	48
\$1,300	-	81	-	-	-	81
\$1,150	-	-	-	-	-	-
\$1,000	-	-	-	-	-	-
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	129	48	345	760	1,282

TABLE 3.8

Suitable Vacant Rental Housing Supply, Camp Lemonnier Market Area, 2013

2013	Number of B					
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	51	114	165
\$2,350	-	-	-	5	10	15
\$2,200	-	-	8	-	-	8
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	-	-
\$1,600	-	-	-	-	-	-
\$1,450	-	8	-	-	-	8
\$1,300	-	13	-	-	-	13
\$1,150	-	-	-	-	-	-
\$1,000	-	-	-	-	-	-
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	21	8	56	124	209

TABLE 3.9

Suitable Vacant Rental Housing Supply, Camp Lemonnier Market Area, 2018

2018	Number of Bedrooms								
Rental Cost	Studio	One	Two	Three	Four+	Total			
Above \$2,350	-	-	-	38	84	122			
\$2,350	-	-	-	4	7	11			
\$2,200	-	-	6	-	-	6			
\$2,050	-	-	-	-	-	-			
\$1,900	-	-	-	-	-	-			
\$1,750	-	-	-	-	-	-			
\$1,600	-	-	-	-	-	-			
\$1,450	-	6	-	-	-	6			
\$1,300	-	10	-	-	-	10			
\$1,150	-	-	-	-	-	-			
\$1,000	-	-	-	-	-	-			
\$850	-	-	-	-	-	-			
\$700	-	-	-	-	-	-			
\$550	-	-	-	-	-	-			
\$400 & Below	-	-	-	-	-	-			
Total	-	16	6	42	91	155			

3.3 Quality of Housing

A community rental housing unit is classified as adequate and is considered adequate in this analysis if it meets the following standards (U.S. Department of Defense, 2010):

- Is a complete unit with private entrance, bath and kitchen for the sole use of its occupants, and so arranged that each bedroom can be entered without passing through another bedroom
- Is well maintained, structurally sound, and does not pose a health, safety, or fire hazard
- Has hot and cold running potable water
- Has a shower or bathtub, lavatory, and flushable toilet
- Has an air-conditioning system
- Has adequate electrical service
- Has kitchen cabinets, space and connections for a stove and refrigerator, and space for food preparation
- Affords convenient access to parking
- Has or can readily be equipped with smoke detectors
- Has washer and dryer connections or access to laundry facilities within 0.25 miles
- Has adequate sanitary and sewage disposal facilities
- Is not a mobile or manufactured home
- Is not in an area subject to unacceptably high risk of crime
- Is not in an area, subdivision, or housing complex designated by a local commander as not acceptable for reasons of health and safety

Antiterrorism (AT) guidelines do not apply to privatesector rentals where the individual service member or other government employee enters into an individual contract to rent or lease housing. If the government were to engage in a leasing program, however, wherein the leased housing becomes a government asset and is assigned to government personnel as needed, AT guidelines then would need to be considered in the context of suitability of the offbase housing.

Market area housing exhibits a wide range of quality, depending on age, type of construction and building materials, location, surrounding land uses, maintenance, and other factors. What would be referred to as mobile homes in the U.S. are generally not found in the market area. Although quality of housing cannot be correlated

directly with age, building materials and components in newer units generally are less likely to have experienced high levels of deferred maintenance, and newer units are generally more likely to meet current building codes and living standards. Older units, however, may have other desirable qualities, such as mature landscaping, larger rooms, or well-established neighborhoods.

Construction standards in Diibouti City are lower than those in CONUS and in Westernized OCONUS locations. A newly-constructed housing unit in an acceptable area would likely need an additional \$5,000 to \$10,000 of supplementary construction to bring the housing unit up to Western suitability standards (Kern, 2013). Typical projects in this supplementary construction include re-piping or installing hot-water plumbing, upgrading the electrical system, and installing a backup generator, air-conditioning units, water tank, and water pumps. The Djibouti City public utilities service provides water only during variable hours in the early morning, typically 0100 to 0400. Waterstorage tanks and pumps are required for units to have satisfactory water supply and pressure outside of that window. In the event that water tanks are depleted or water pumps malfunction, water can be provided via a contracted water truck service.

During interviews with U.S. Embassy personnel, local real estate professionals, and French nationals, it was determined that less than 10 percent of the rental housing stock is considered suitable for U.S. personnel. This estimate is based upon quality of housing, crime, proximity to local services, attitudes toward Westerners, condition of roads, and availability of reliable utilities. Excluding local nationals employed by U.S. Embassy Djibouti, U.S. Embassy Djibouti personnel live in only three zones: Haramous, Gabode 5, and Heron. Gabode 6, Gabode 4, and Plateau du Serpent were also considered suitable for Westerners, as many European expatriates and French military service members and their families live in these areas. For this reason, rental unit data collection was restricted to those zones deemed suitable for Westerners to reside in.

Photographs from representative housing units in Haramous, Gabode 5, and Heron are shown below. Pictures of the exteriors of representative housing units in each zone in Djibouti City are show in Appendix C.

Rental Unit in Haramous

Bedrooms: 4
Bathrooms: 3

Rent Price: Under longterm lease with the U.S. Embassy, price not avail-

able

Occupants: One U.S. Embassy Djibouti employee and spouse

- Outside a typical housing unit in Haramous
- Most housing units in this area were walled; a watchman was included in the rent
- Diesel generator necessary for continuous power
- Air-conditioning units were installed in each room after initial construction was complete
- Living room with furniture purchased from local vendors
- Water tank and water pumps necessary to have continuous water supply and pressure
- 7 Kitchen (appliances purchased from local vendors)
- Master bedroom with furniture purchased from local vendors (note mosquito net)

















Rental Unit in Gabode 5

Bedrooms: 3

Bathrooms: 2

Rent Price: \$3,060/ month (includes watchman and maid service)

Occupants: Was unoccupied at time of study, but three French contractors had signed a lease

- Outside the front of the unit.
 Covered parking spots and each bedroom had a small porch
- 2 Single water tank and pump supplied the entire housing unit
- Bedroom layout
- Dining room/living room
- Unit was walled and included a watchman in the rent price
- Diesel generator required for continuous power when city power unavailable
- 7 Bathroom layout
- 8 Kitchen layout

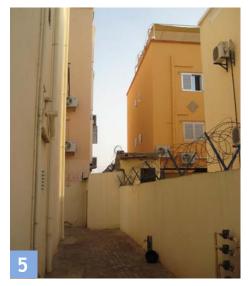


















Rental Unit in Heron

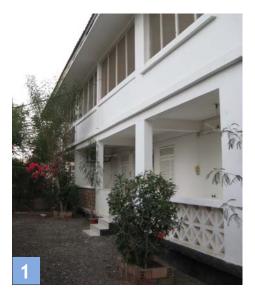
Bedrooms: 2 Bathrooms: 2

Rent Price: \$2,000/ month (fully furnished, includes watchman and

maid service)

Occupants: One unaccompanied enlisted Japanese military service member

- View from the front of the rental units; each floor is a separate rental unit
- 2 Kitchen layout, fully furnished
- Double water tank and pumps supplied both rental units
- Master bedroom (note mosquito netting)
- View from the back of the rental units
- 6 Living room layout, fully furnished
- 7 Kitchen layout, fully furnished
- Diesel generator required for continuous power when city power unavailable

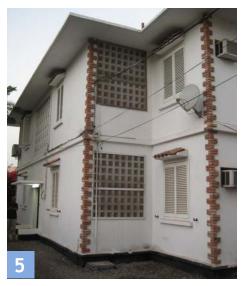




















Section 4 — Military Housing Demand

his section presents the estimated housing demand for military personnel stationed at Camp Lemonnier. As discussed earlier, the housing demand of government civilians and contractor personnel are not included in this analysis.

4.1 Total Personnel by Pay Grade and Accompaniment Status

The current number of military personnel by pay grade was obtained from Commander, Navy Region Europe, Africa, Southwest Asia (2013). Excluded from the personnel count are an estimated 227 government civilian and contractor personnel for whom the government does

not typically program housing. No information on projected personnel levels for Camp Lemonnier is available. A total of 2,400 military personnel were included in this study (Table 4.1).

All personnel at Camp Lemonnier are currently on an unaccompanied tour of duty, and the number of personnel who would choose to bring family members, if this were an option, is unknown. Therefore, this study assumes an effective accompaniment rate of 48.9 percent, consistent with service averages that typically range from 45 percent to 55 percent at other OCONUS locations, with a 5 percent military-to-military marriage adjustment. Based on these assumptions, there would be a demand for 1,174 family housing units, and a need for quarters for 1,197 unaccompanied personnel.

TABLE 4.1

Current Personnel by Pay Grade and Accompaniment Status, Camp Lemonnier, 2013

	Number	of Bedroon	ns				Permanent	
Pay Grade	Two	Three	Four+	Military Families	Military Couples	Unaccompanied	Party Personnel	
O7 & Above	-	-	1	1	-	1	2	
06	-	-	14	14	-	13	27	
O5	-	16	16	32	1	32	65	
O4	-	30	31	61	2	62	125	
O3	15	30	30	75	2	77	154	
02	5	11	11	27	1	28	56	
01	2	5	4	11	-	11	22	
Officers	22	92	107	221	6	224	451	
W5	-	-	1	1	-	1	2	
W4	-	1	2	3	-	3	6	
W3	-	1	-	1	-	1	2	
W2	-	1	-	1	-	1	2	
W1	-	1	1	2	-	2	4	
Warrants	-	4	4	8	-	8	16	

TABLE 4.1 (CONTINUED)

Current Personnel by Pay Grade and Accompaniment Status, Camp Lemonnier, 2013

Number of Bedrooms					Permanent		
Pay Grade	Two	Three	Four+	Military Families	Military Couples	Unaccompanied	Party Personnel
E9	-	4	4	8	-	8	16
E8	-	13	13	26	1	26	53
E7	-	46	47	93	2	95	190
E6	34	69	68	171	4	175	350
E5	47	94	94	235	6	241	482
E4	54	107	107	268	7	274	549
E3	26	51	51	128	3	131	262
E2	3	5	5	13	-	12	25
E1	1	1	1	3	-	3	6
Enlisted	165	390	390	945	23	965	1,933
Total	187	486	501	1,174	29	1,197	2,400

Unaccompanied personnel housing demand by number of bedrooms is presented in Table 4.2. The bedroom entitlements are based on basic allowance for housing (BAH) standards for off-base housing.

TABLE 4.2
Unaccompanied Personnel Housing Demand,
Camp Lemonnier, 2013

2013	Number			
Pay Grade	One	Two	Three	Total
O7 & Above	-	-	1	1
06	-	-	13	13
O5	-	-	32	32
O4	-	-	62	62
О3	-	77	-	77
02	-	28	-	28
01	-	11	-	11
Officers	-	116	108	224
W5	-	-	1	1
W4	-	-	3	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	2	-	2
Warrants	-	4	4	8
E9	-	8	-	8
E8	-	26	-	26
E7	-	95	-	95
E6	-	175	-	175
E5	241	-	-	241
E4	274	-	-	274
E3	131	-	-	131
E2	12	-	-	12
E1	3	-	-	3
Enlisted	661	304	-	965
Total	661	424	112	1,197

4.2 Affordability and Adequacy

Cost is one of four DoD criteria used to determine whether community housing is acceptable for military personnel. Location (i.e., within the market area), adequate condition and facilities (that is, decent, safe, and sanitary housing), and bedroom entitlements are the three other criteria. However, all three are related closely to cost. If market area housing is not affordable for military personnel, they are more likely to reside outside the market area, or to live in housing of substandard condition or with inadequate facilities, or in units with fewer bedrooms than their entitlements.

Military Housing Allowances and Maximum Acceptable Housing Cost (MAHC)

Because no overseas housing allowance (OHA) or utility allowance (UA) schedules – which define the maximum acceptable housing cost (MAHC) for military personnel – are published for Djibouti, this analysis assumes the housing allowances for military personnel would be similar to the living quarters allowance (LQA) set for government civilians stationed in this area. The LQA is an annual stipend meant to cover virtually all of the average employee's costs for rent, heat, light, fuel, gas, electricity, water, taxes levied by local governments, insurance, and agent fees (U.S. Department of State, 2013).

Baseline LQA rates for Djibouti range from \$12,700 per year for Group 4 personnel (GS1-GS9 personnel) up to \$17,500 per year for Group 2 personnel (GS14-GS15) personnel. Group 3 personnel are GS10-GS13 personnel. Unlike OHA rates, adjustments are made to LQA rates for additional family members, from an additional 10 percent for households with two to three family members other than the qualifying employee up to 30 percent for households with six or more family members other than the qualifying employee. This analysis assumes an average additional four to five family members, which translates into an adjustment to base LQA rates of 20 percent.

Based on the military and civilian schedule of equivalent grades for housing assignment purposes published by the U.S. Navy (Office of the Chief of Naval Operations, 2001; Naval History and Heritage Command, 2013) GS grades have been translated into equivalent military pay grades as follows:

TABLE 4.3
Military Pay Grades

General Schedule Pay Grades	Military Grade Group
GS14, GS15	06
GS13, GS14	O5
GS12	04
GS11	03
GS7, GS8, GS9	O2, W3, W4, W5
GS7	O1, W1, W2
GS6	E7-E9
GS5	E5, E6
GS4	E4
GS1-GS4	E1-E3

Table 4.4 presents the estimated housing allowances for military personnel by pay grade and accompaniment status used in this analysis.

Based on the above factors, housing allowances would range from \$1,430 per month up to \$1,750 per month for accompanied personnel, and \$1,058 per month to \$1,392 per month for unaccompanied personnel. LQA rates, however, tend to be higher than OHA rates for equivalent pay grades. For example, an accompanied O4 stationed in Bahrain would be entitled to an OHA of \$2,931 per month, while his or her civilian counterpart would be entitled to an LQA of \$3,583 per month, or 22.3 percent more (with no adjustments for family sizes). Other differentials are not so dramatic at other locations. For example, an accompanied O4 stationed in Naples, Italy, would be entitled to an OHA of \$3,939 per month, while his or her civilian counterpart would be entitled to an LQA of \$4,175 per month, or 6.0 percent more. An accompanied O4 stationed in Baumholder, Germany, would be entitled to an OHA of \$2,716 per month; his or her civilian counterpart would be entitled to an LQA of \$3,225 per month, or 18.7 percent more. An accompanied O4 stationed in Camp Zama, Japan would be entitled to an OHA of \$3,306 per month, while his or her civilian counterpart would be entitled to a LQA of \$3,483 per month, or 5.4 percent more.

TABLE 4.4
Housing Allowances by Pay Grade and
Accompaniment Status, Camp Lemonnier, 2013

Accompaniment Status, Camp Lemonnier, 201						
Pay Grade	With Dependents	Pay Grade	Without Dependents			
O7 & Above	\$1,750	O7 & Above	\$1,392			
06	\$1,750	06	\$1,392			
O5	\$1,590	O5	\$1,192			
04	\$1,590	O4	\$1,192			
03	\$1,590	O3	\$1,192			
02	\$1,430	02	\$1,058			
01	\$1,430	01	\$1,058			
W5	\$1,430	W5	\$1,058			
W4	\$1,430	W4	\$1,058			
W3	\$1,430	W3	\$1,058			
W2	\$1,430	W2	\$1,058			
W1	\$1,430	W1	\$1,058			
E9	\$1,430	E9	\$1,058			
E8	\$1,430	E8	\$1,058			
E7	\$1,430	E7	\$1,058			
E6	\$1,430	E6	\$1,058			
E5	\$1,430	E5	\$1,058			
E4	\$1,430	E4	\$1,058			
E3	\$1,430	E3	\$1,058			
E2	\$1,430	E2	\$1,058			
E1	\$1,430	E1	\$1,058			

Because there is no on-base family housing at Camp Lemonnier, all accompanied military personnel are assumed to seek housing off base. It is also assumed that no military personnel are expected to be homeowners in the local area. All accompanied military housing demand is thus for rental units in the community. Consistent with housing requirements studies for CONUS and OCONUS locations, military personnel are assumed to pay between 85 percent and 100 percent of their housing allowances for off-base housing. Accompanied personnel are assumed to require a unit with at least two bedrooms. Table 4.5 presents the accompanied military rental housing demand by cost band and number of bedrooms.

TABLE 4.5
Accompanied Renters by Cost Band, Camp Lemonnier, 2013

2013	Number of					
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	-	-	-
\$2,350	-	-	-	-	-	-
\$2,200	-	-	-	-	-	-
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	9	9
\$1,600	-	-	9	45	51	105
\$1,450	-	-	111	282	280	673
\$1,300	-	-	67	159	161	387
\$1,150	-	-	-	-	-	-
\$1,000	-	-	-	-	-	-
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	-	187	486	501	1,174

Accompanied Personnel

The community housing shortfall for accompanied personnel is the projected number of community renters minus the expected suitable rentals for these personnel. Because the housing allowances are less than the rental costs for suitable units in the market area, the community housing shortfall affects all accompanied personnel. The grade and bedroom breakdowns of the community housing shortfall are presented in Table 4.6.

TABLE 4.6

Accompanied Community Housing Shortfall,
Camp Lemonnier, 2013

2013	Number			
Pay Grade	Two	Three	Four+	Total
O7 & Above	-	-	1	1
06	-	-	14	14
O5	-	16	16	32
O4	-	30	31	61
O3	15	30	30	75
O2	5	11	11	27
01	2	5	4	11
Officers	22	92	107	221
W5	-	-	1	1
W4	-	1	2	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	1	1	2
Warrants	-	4	4	8
E9	-	4	4	8
E8	-	13	13	26
E7	-	46	47	93
E6	34	69	68	171
E5	47	94	94	235
E4	54	107	107	268
E3	26	51	51	128
E2	3	5	5	13
E1	1	1	1	3
Enlisted	165	390	390	945
Total	187	486	501	1,174

Unaccompanied Personnel

Consistent with housing requirement studies for OCONUS locations, all unaccompanied E1-E4 personnel represent a requirement for on-base housing (Table 4.7). All other unaccompanied personnel would represent a requirement for community housing. Because none is expected to be a homeowner, the off-base unaccompanied community housing demand would be for rental units. Off-base unaccompanied personnel are assumed to spend between 85 percent and 100 percent of their housing allowances (see Table 4.4). Table 4.8 presents the unaccompanied personnel rental housing requirement by cost band for 2013.

TABLE 4.7
Floor Requirement for On-Base Unaccompanied Housing, Camp Lemonnier, 2013

2013	Number			
Pay Grade	One	Two	Three	Total
07 & Above	-	-	-	-
06	-	-	-	-
O5	-	-	-	-
O4	-	-	-	-
03	-	-	-	-
O2	-	-	-	-
01	-	-	-	-
Officers	-	-	-	-
W5	-	-	-	-
W4	-	-	-	-
W3	-	-	-	-
W2	-	-	-	-
W1	-	-	-	-
Warrants	-	-	-	-
E9	-	-	-	-
E8	-	-	-	-
E7	-	-	-	-
E6	-	-	-	-
E5	-	-	-	-
E4	274	-	-	274
E3	131	-	-	131
E2	12	-	-	12
E1	3	-	-	3
Enlisted	420	-	-	420
Total	420	-	-	420

TABLE 4.8
Unaccompanied Rental Housing Demand by Cost Band, E5 and Above, Camp Lemonnier, 2013

2013	Number of B					
Rental Cost	Studio	One	Two	Three	Four+	Total
Above \$2,350	-	-	-	-	-	-
\$2,350	-	-	-	-	-	-
\$2,200	-	-	-	-	-	-
\$2,050	-	-	-	-	-	-
\$1,900	-	-	-	-	-	-
\$1,750	-	-	-	-	-	-
\$1,600	-	-	-	-	-	-
\$1,450	-	-	-	6	-	6
\$1,300	-	-	18	29	-	47
\$1,150	-	89	186	74	-	349
\$1,000	-	152	220	3	-	375
\$850	-	-	-	-	-	-
\$700	-	-	-	-	-	-
\$550	-	-	-	-	-	-
\$400 & Below	-	-	-	-	-	-
Total	-	241	424	112	-	777

As with the accompanied personnel analysis, the housing allowances assumed for this analysis for unaccompanied personnel are insufficient for these personnel to find suitable-quality, affordable rental units, and all off-base unaccompanied renters represent a requirement for government-provided housing (Table 4.9).

TABLE 4.9

Community Housing Shortfall, Unaccompanied Personnel, Camp Lemonnier, 2013

2013	Number of Bedrooms			
Pay Grade	One	Two	Three	Total
O7 & Above	-	-	1	1
06	-	-	13	13
O5	-	-	32	32
04	-	-	62	62
О3	-	77	-	77
02	-	28	-	28
01	-	11	-	11
Officers	-	116	108	224
W5	-	-	1	1
W4	-	-	3	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	2	-	2
Warrants	-	4	4	8
E9	-	8	-	8
E8	-	26	-	26
E7	-	95	-	95
E6	-	175	-	175
E5	241	-	-	241
E4	-	-	-	-
E3	-	-	-	-
E2	-	-	-	-
E1	-	-	-	-
Enlisted	241	304	-	545
Total	241	424	112	777



Section 5 — Supply-Demand Balance

his section presents the total current and projected requirement for government-provided accompanied and unaccompanied housing. Estimates and forecasts of the requirement were calculated based on information presented in previous Sections of this report.

5.1 Total Requirement for Government-Provided Housing

Accompanied Personnel

Because of the substantial difference between the housing allowances used in this study and community rental costs, the requirement for government-provided housing covers all the estimated military families, or 1,174 units, in both 2013 and 2018 (tables 5.1 and 5.2).

TABLE 5.1

Total Requirement for Government-Provided Accompanied Housing, Camp Lemonnier, 2013

Number of Bedrooms Pay Grade Four+ Total 07 & Above Officers W5 W4 W3 W2 -W1 Warrants E9 E8 E7 E6 E5 E4 E3 E2 E1 Enlisted Total 1,174

TABLE 5.2

Total Requirement for Government-Provided Accompanied Housing, Camp Lemonnier, 2018

2018	Number of Bedrooms			
Pay Grade	Two	Three	Four+	Total
O7 & Above	-	-	1	1
06	-	-	14	14
O5	-	16	16	32
04	-	30	31	61
O3	15	30	30	75
02	5	11	11	27
01	2	5	4	11
Officers	22	92	107	221
W5	-	-	1	1
W4	-	1	2	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	1	1	2
Warrants	-	4	4	8
E9	-	4	4	8
E8	-	13	13	26
E7	-	46	47	93
E6	34	69	68	171
E5	47	94	94	235
E4	54	107	107	268
E3	26	51	51	128
E2	3	5	5	13
E1	1	1	1	3
Enlisted	165	390	390	945
Total	187	486	501	1,174

Unaccompanied Personnel

As in the analysis for accompanied personnel, the housing allowances used for this analysis are insufficient for unaccompanied military personnel to find off-base housing of suitable quality, and the requirement for government-provided housing covers all unaccompanied personnel in 2013 and 2018 (tables 5.3 and 5.4).

TABLE 5.3

Total Requirement for Government-Provided
Unaccompanied Housing, Camp Lemonnier, 2013

2013	Number of Bedrooms			
Pay				
Grade	One	Two	Three	Total
O7 & Above	-	-	1	1
06	-	-	13	13
O5	-	-	32	32
O4	-	-	62	62
03	-	77	-	77
02	-	28	-	28
01	-	11	-	11
Officers	-	116	108	224
W5	-	-	1	1
W4	-	-	3	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	2	-	2
Warrants	-	4	4	8
E9	-	8	-	8
E8	-	26	-	26
E7	-	95	-	95
E6	-	175	-	175
E5	241	-	-	241
E4	274	-	-	274
E3	131	-	-	131
E2	12	-	-	12
E1	3	_	-	3
Enlisted	661	304	-	965
Total	661	424	112	1,197

TABLE 5.4

Total Requirement for Government-Provided Unaccompanied Housing, Camp Lemonnier, 2018

2018	Number of Bedrooms			
Pay				
Grade	One	Two	Three	Total
O7 & Above	-	-	1	1
06	-	-	13	13
O5	-	-	32	32
O4	-	-	62	62
03	-	77	-	77
02	-	28	-	28
01	-	11	-	11
Officers	-	116	108	224
W5	-	-	1	1
W4	_	-	3	3
W3	-	1	-	1
W2	-	1	-	1
W1	-	2	-	2
Warrants	-	4	4	8
E9	-	8	-	8
E8	-	26	-	26
E7	-	95	-	95
E6	-	175	-	175
E5	241	-	-	241
E4	274	-	-	274
E3	131	-	-	131
E2	12	-	-	12
E1	3	-	-	3
Enlisted	661	304	-	965
Total	661	424	112	1,197

5.2 Housing Deficit/(Surplus)

This report addresses the current and projected requirement for on-base housing at Camp Lemonnier. Because no housing currently exists on the site, the requirements in total reflect the housing deficits at the installation.

Appendix A — Acronyms and Abbreviations

4WD four-wheel-drive

AT antiterrorism

ATM automated teller machine

BAH basic allowance for housing

CIA Central Intelligence Agency
CLDJ Camp Lemonnier, Djibouti
CONUS continental United States
COLA cost of living allowance

DJF Djiboutian franc

DoD Department of Defense
DoS Department of State

GDP gross domestic product

GS General Schedule

HMS housing market study

IMF International Monetary Fund

INDS Initiative Nationale pour le Developpement Social

LQA living quarters allowance

MAHC maximum acceptable housing cost

NSDS National Statistics Development Strategy

OCONUS outside the continental United States

OEDC Organization for Economic Cooperation and Development

OHA overseas housing allowance

OSD Office of the Secretary of Defense

SUV sport utility vehicle

UA utility allowance

UNICSC United Nations International Civil Service Commission

USD U.S. dollar



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Gulf of Tadjoura

Appendix C

Housing Examples by Zone

n this section we present photographs of representative housing units for each of the 50 zones located within the Camp Lemonnier market area. The first step in the assessment process was to conduct a windshield survey of each zone, annotating characteristics shared by most of the housing units.

The second step was to select representative housing units that exhibited those common characteristics. Highresolution pictures of the housing units are available upon request. The zones in Djibouti City are depicted in Figure

FIGURE C.1

Zones in Djibouti City

- 1. Heron
- 2. Plateau du
- Marabout
- 3. Plateau du Serpent
- 4. Zone Portuaire Sud
- 5. Centre Ville
- 6. Enguela 2
- 7. Quartier 1
- 8. Quartier 2
- 9. Cite Saoudienne
- 10. Enguela 1
- 11. Quartier 4
- 12. Quartier 3
- 13. Quartier 6
- 14. Quartier 5
- 15. Cite d'Arhiba
- 16. Cite Maka
- Moukarama
- 17. Cite Wadajir 2
- 18. Cite Wadajir
- 19. Cite Poudriere
- 20. Quartier 7
- 21. Cite du Stade
- 22. Gabode 1
- 23. Zone Industrielle Sud
- 24. Cite Gachamaleh
- 25. Quartier 7 Bis
- 26. Gabode 2
- 27. Gabode 3
- 28. Gabode 4
- 29. Gabode 6
- 30. Haramous
- 31. Cite Progres 32. Ambouli
- 33. Gebel

- - 34. Gabode 5
 - 35. Lotissement de
 - l'Aeogare
 - 36. Lotissement de
 - l'Aviation
- 37. Cheikh Mouse
 - 38. Quartier Willo
 - 39. Cite Cheikh
 - Osman

DJIBOUTI

- 40. Lotissement 55
 - Logements 41. Cite Luxembourg
 - 42. Ancien Balbala 43. Bahache
- 44. Cite Barwago 45. Balbala Quartier 5
- 46. Wahleh Daba 47. Quartier T3
- 48. Bache d'Eau
- 49. Lotissement de Hodan
- 50. Pikaduze

(A) CAMPLIEMONNIER

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Assessments of the following factors are provided for each individual zone: housing stock, road condition, and an estimate of the percentage of housing units deemed unsuitable by DoD standards. These assessments are based upon windshield surveys, analysis of building conditions, interviews, and standards for housing unit suitability published by DoD.

Likert Scale responses (Extremely Poor, Below Average, Average, Above Average, Excellent) are used to provide assessments of housing stock and road condition. "Housing Units" is simply an assessment of overall structural quality, aesthetics, cleanliness, and other factors related to identifiable qualities of housing. Of note is that the assessments of housing units and road conditions are relative to those of other zones in Djibouti City. Estimates of the percentage of unsuitable housing units in each zone, however, are based upon criteria established by DoD for service members and their families. Unsuitability estimates also include factors such as sanitation, crime, attitudes toward Westerners, and availability of services such as medical care, groceries, and potable water.

Heron

Housing Units: Excellent Road Condition:

Excellent

Overall Unsuitability: 30 percent













Plateau du Marabout

Housing Units: Average Road Condition: Average Overall Unsuitability: 80 percent





Plateau du Serpent

Housing Units: Above Average

Road Condition: Above

Average

Overall Unsuitability:

50 percent









Zone Portuaire Sud

Housing Units: Average Road Condition: Above Average

Overall Unsuitability:





Centre Ville

Housing Units: Above Average

Road Condition:

Excellent

Overall Unsuitability:

60 percent



Enguela 2

Housing Units: Above

Average

Road Condition: Above

Average

Overall Unsuitability:

50 percent



Quartier 1

Housing Units:

Extremely Poor

Road Condition:

Extremely Poor

Overall Unsuitability:

100 percent





Quartier 2

Housing Units:

Extremely Poor

Road Condition:

Extremely Poor

Overall Unsuitability:





Cite Saoudienne

Housing Units: Above

Average

Road Condition: Above

Average

Overall Unsuitability:

60 percent









Enguela 1

Housing Units: Extremely Poor

Road Condition:

Extremely Poor

Overall Unsuitability: 100 percent





Quartier 4

Housing Units: Extremely Poor

Road Condition:

Extremely Poor

Overall Unsuitability: 100 percent





Quartier 3

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Quartier 6

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Quartier 5

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Cite d'Arhiba

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Cite Maka Moukarama

Housing Units: Average **Road Condition:** Below

Average

Overall Unsuitability: 80

percent





Cite Wadajir 2

Housing Units: Above

Average

Road Condition: Average Overall Unsuitability: 50

percent









Cite Wadajir

Housing Units: Average Road Condition: Average Overall Unsuitability: 80





Cite Poudriere

Housing Units: Average Road Condition: Average Overall Unsuitability: 85 percent





Quartier 7

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Cite du Stade

Housing Units: Average **Road Condition:** Below Average

Overall Unsuitability: 90

percent





Gabode 1

Housing Units: Above

Average

Road Condition: Average

Overall Unsuitability: 65

percent



Zone Industrielle Sud

At the time of the study, there were no housing units in this industrial zone. This zone contained manufacturing plants, automotive repair shops and dealerships, telecommunications facilities, and one of the city's main grocery stores. Coincidentally, that particular grocery store, Al Gamil, recently burned to the ground and is currently in the initial stages of reconstruction.

Cite Gachamaleh

Housing Units: Above

Average

Road Condition: Above

Average

Overall Unsuitability: 50

percent





Quartier 7 Bis

Housing Units:

Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability:

100 percent





Gabode 2

Housing Units: Excellent Road Condition: Average Overall Unsuitability: 40

percent





Gabode 3

Housing Units: Excellent Road Condition: Average Overall Unsuitability: 25









For Official Use Only C-10

Gabode 4

Housing Units: Above Average

Road Condition: Average Overall Unsuitability: 30

percent





Gabode 6

Housing Units: Excellent Road Condition: Above

Average

Overall Unsuitability: 10

percent





Haramous

Housing Units: Excellent

Road Condition:

Excellent

Overall Unsuitability: 5













For Official Use Only C-11

Cite Progres

Housing Units: Above

Average

Road Condition: Above

Average

Overall Unsuitability: 60

percent





Ambouli

Housing Units: Extremely Poor

Road Condition: Below

Average

Overall Unsuitability:

100 percent





Gebel

Housing Units: Below Average

Road Condition: Below

Average

Overall Unsuitability: 95





Gabode 5

Housing Units: Excellent **Road Condition:** Above

Average

Overall Unsuitability: 10

percent













Lotissement de l'Aeogare

Housing Units: Above

Average

Road Condition: Above

Average

Overall Unsuitability: 20











Lotissement de l'Aviation

Housing Units: Above

Average

Road Condition: Above

Average

Overall Unsuitability: 20

percent





Cheikh Mouse

Housing Units: Average

Road Condition: Below

Average

Overall Unsuitability: 90

percent





Quartier Willo

Housing Units: Below

Average

Road Condition: Below

Average

Overall Unsuitability:

100 percent





Cite Cheikh Osman

Housing Units: Average

Road Condition: Average

Overall Unsuitability: 80 percent





Lotissement 55 Logements

Housing Units: Average Road Condition: Average Overall Unsuitability: 90





Cite Luxembourg

Housing Units: Average **Road Condition:** Below

Average

Overall Unsuitability: 90

percent



Ancien Balbala

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability:









Bahache

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Cite Barwago

Housing Units: Below Average

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent









Balbala Quartier 5

Housing Units: Below Average

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent



Wahleh Daba

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Quartier T3

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent









Bache d'Eau

Housing Units: Extremely Poor

Road Condition: Extremely Poor

Overall Unsuitability: 100 percent





Lotissement de Hodan

Housing Units: Below

Average

Road Condition: Extremely

Poor

Overall Unsuitability: 100

percent





Pikaduze

Housing Units: Below

Average

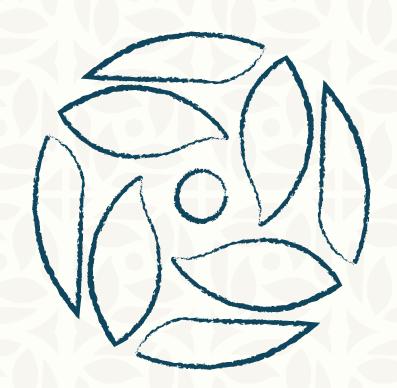
Road Condition:

Extremely Poor

Overall Unsuitability:









Monthly Status Report

Reporting Period 1-30 September 2013

U.S. EUROPEAN COMMAND (USEUCOM) & U.S. AFRICA COMMAND (USAFRICOM) COMMUNICATIONS AND INFORMATION TECHNOLOGY SUPPORT (CITS)



Submitted to:

USEUCOM & USAFRICOM

15 OCTOBER 2013

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Table 1 identifies the open staff positions and current status. This table tracks the status from date the position was open to date the position is filled, as well as when the TESA application was submitted and approved by COR and the employee is on board. The performance objective is to complete this process in less than 45 calendar days.

Table 1: Open Staffing Positions

REDACTED

(b)(4)

TESA Status

Our TESA submissions and approvals continue to go very well. See Table 2.

Table 2: TESA Status

REDACTED

(b)(4)

Security Clearances

Table 3 lists the number of cleared personnel and their security clearance level.

Table 3: Security Clearance Status

REDACTED

(b)(4)

ITS Travel

Table 4 identifies all approved travel for the month.

Table 4: ITS Travel

Travel #	Traveler	Dates mm/dd/yy	POC	Reason for Travel	Destination
A-4017		09/02/13-09/06/13		10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4018		09/02/13-09/06/13		10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4019		09/02/13-09/06/13		10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4020		09/02/13-09/06/13		10 Gig project upgrade and install equipment	Grafenwoeher, Germany

A-4022	09/13/13	10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4023	09/23/13-09/26/13	10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4024	09/23/13-09/26/13	10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4025	09/23/13-09/26/13	10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4026	09/23/13-09/26/13	10 Gig project upgrade and install equipment	Grafenwoeher, Germany
A-4027	09/23/13-09/26/13	10 Gig project upgrade and install equipment	Grafenwoeher, Germany
E-4027	09/15/13-09/26/13	TDY Molesworth Migration project	Molesworth, UK
E-4028	09/26/13-12/21/13	TDY Molesworth Migration project	Molesworth, UK
E-4029	09/28/13-12/21/13	TDY Molesworth Migration project	Molesworth, UK
E-4030	09/28/13-12/21/13	TDY Molesworth Migration project	Molesworth, UK
E-4031	09/30/13-10/02/13	Issue SME PED / Training	Izmir, Turkey
E-4032	09/29/13-12/21/13	TDY Molesworth Migration project	Molesworth, UK

Engineering

Engineering's primary role is to support the development of new services or solutions for deployment into the IT environment. Engineering personnel along with the rest of CITS support the PMG in the successful execution of projects and required changes to the supported IT infrastructure.

USAFRICOM and USEUCOM Projects

It is important to understand that all teams in the CITS organization are represented within each phase of a project and own a piece of the project and service delivery to the COCOMs. Projects begin in the service design phase where business requirements are validated, project estimation and discovery occurs, and conceptual solutions are developed by the Engineering team. During this design phase all involved parties to include Operations, Project Management, Information Assurance, and Engineering collaborate in developing the engineering design plan, implementation plan, and conducting both IA and design reviews before deployment and entering into the service transition phase. During the transition phase there is a knowledge transfer from Engineering to Operations as early product life support matures into full operational and maintenance (O&M) acceptance and the service operations lifecycle phase begins. Key participants are involved in supporting each phase and are included in the project activities to ensure requirements are provided for the entire lifecycle of the service or solution. Continual Service Improvement (CSI) projects evolve from the review of the existing services while in the service operations lifecycle. This section provides status of all projects being supported by the CITS organization.

Overview

The CITS projects are prioritized by the USAFRICOM and USEUCOM leadership and the Joint Information Technology Configuration Control Board (JITCCB); a list of all approved projects and their priorities are maintained for each command, and form the basis for the EUCOM and AFRICOM PMG team's efforts. Since projects don't always lend themselves to a clear snap-shot at the first and last day of each month, CITS provides the following project priority and status information, as of the time of this writing. A list of the top five projects that are currently high-priority for each Command is as follows:

USAFRICOM*

- 1. CSC Transition
- 2. AFRICOM SIPRNET Thin Client
- 3. Decommission of africom.mil
- 4. SIPR PKI
- 5. 10 Gig Chassis Switch Upgrade

USEUCOM*

- 1. JAC Molesworth Migration
- 2. SLAN DMZ
- 3. SIPR PKI Deployment
- 4. REL Portal
- 5. SIPR DoD Enterprise Email (DEE)

Projects for USAFRICOM

The subsequent sections provide the activity status of each of the top five USAFRICOM projects for the month.

CSC Transition

The Consolidated Service Center Transition from CITS to 5th Signal made some progress this month, despite the Government furlough. Services that went FOC since the last reporting period were Arcsight and SCOM. CITS and 5th leadership met in Manheim to discuss transition status and sync on already transitioned services. Additionally, the team worked toward upcoming dates for the next IPR on 9 October 2013.

AFRICOM SIPRNET Thin Client

AFRICOM has completed movement of J2 users from the EUCOM VDI Environment to the AFRICOM VDI Environment. In addition, a pilot group of users are utilizing the VDI services from J2 in Molesworth with the possibility of expanding services to include more users at J2M. CITS continues to play an integral role in the enabling of VDI services for our AFRICOM customer. In the last month, the CITS team of engineers and administers continued to support and enhance the VDI environment. A few tasks remain and are being actively worked with the appropriate teams. We are developing a sustainable O&M plan to support AFRICOM's VDI users and are working with customers to ensure a solid user experience.

Decommission of africom.mil

The backhaul circuit and removal of the forest trusts between EUCOM.smil.mil and USAFRICOM.smil.mil are dependent on the migration of Thin Clint, VOSIP and IPTV. In addition, network monitoring revealed several SharePoint sites that had not been migrated. The Portal team has successfully migrated these sites and after they are verified by the site owners SharePoint will be complete. Thin Client was successfully migrated on September 8. VoSIP will be migrated pending a routing issue which is actively being worked by DISA and 5th SC. The only system remaining is IPTV. Due to the recent government furlough, the migration of IPTV was delayed and a new migration date is to be determined. The target date for close out will be

^{*}Priorities are current with the creation date of this document, and may not reflect current month priorities.

two weeks after this date. Network traffic continues to be monitored, analyzed, and reported regularly in order to capture any potential unknown application and system dependencies.

SIPR PKI Implementation

Phase I of SIPR PKI Implementation is moving to close out. All AFRICOM directorates are currently locked to SIPR token use only. Policies for exceptions for disadvantaged users (i.e. users who have nonworking tokens or are in locations where timely token replacement is not possible) and VIPs are still outstanding. In addition, multiple engineering issues were discovered while distributing System Administrator tokens. This was determined to be out of scope for this phase of the project. These issues will be investigated and mitigated during Phase II.

10 Gig Chassis Switch Upgrade

During this period the CITS team completed the 10 Gig chassis upgrade at APC-G for both NIPR and SIPR networks. Following the installations, the team captured and analyzed data for the final metrics report which focused on the services showing the most significant improvement from the upgrade. The final report validated the team's projections of increased throughput specifically on the SQL back-end services which showed a 272% average increase in transfer times, reducing average back-up times from 5.5 hours to 2 hours. The report also highlighted Windows metrics which illustrated more efficient resource utilization as well as vMotion data detailing increased average migration and startup times for virtual machines times which alleviate heavy server load. The metrics report was well received and the project was officially approved to move to the Close Stage. The team has completed the required documentation which is now being coordinated with the AFRICOM J65 Action Officers. Project close out is expected to meet the scheduled close date of 18 Oct 13. The J65 Project Manager has requested a pizza party be organized on the 18th to celebrate the team's accomplishments and officially close out this project.

Projects for USEUCOM

The subsequent sections provide the activity status of each USEUCOM project for the month.

JAC Molesworth Migration

CITS engaged in many of activities for the Molesworth transition. Of these was the staffing, NIPR DEE planning, procurement, and placing the project lead on site for increased coordination. To date many portions of the project are either ahead or on schedule.

SLAN DMZ

MARFOREUR and MARFORAF portals were successfully cutover to TMG during the reporting period. The trust with the MCW domain was removed during the same test/implementation. We plan to finalize testing with SOCEUR and FocalPoint testers, ensuring each web application is accessible externally, and reschedule the cutover of all remaining portals. We are still

determining a solution for anonymous browsing.

SIPR PKI Deployment

We are currently awaiting final cutover of portal sites which is part of the SLAN DMZ project.

REL Portal

The CITS portal team rebuilt the portal staging environment and reinstalled the newest version, which is compatible with SharePoint 2010 SP2, for testing the rules. Initial testing of data sync has been successful; however the complex rules are still not functional. CITS is currently determining whether the complex rules are possible or whether requirements need to be readdressed.

SIPR DoD Enterprise Email (DEE)

As EUCOM prepares for the November 2013 SIPR DEE migration, this has been a particularly busy period for this project. During the reporting period, CITS scheduled weekly internal SIPR DEE team meetings; developed the project schedule and briefed J6 on the proposed timeline; and began development of the User Help site, profile configuration wizard, and admin tools. We have leveraged the lessons learned from the successful NIPR DEE migration, completed last year. The CITS project team began revising NIPR DEE TTPs for use on SIPR DEE, began investigating common issues found during NIPR migration to use for SIPR DEE Remedy templates, and submitted Form 2875s for access to the DISA SME-PED Apriva server. We have also developed the process for handling VIP migrations. CITS will be supported in this migration from the EUCOM Exchange servers to DEE by a 52nd Signal-led Tiger Team.

JIE INC 1

The JIE Project is being reassessed for EUCOM by looking for strategic alignment with the JTSO's way ahead. Currently there are several efforts in the planning stages to move EUCOM closer to the JIE; all of these efforts are being managed as separate projects for CITS. Coordination meetings continue and CITS contributes to these forums as required.

USEUCOM Web Proxy

Installation of the production Blue Coat devices in the Patch and Wiesbaden regional TLAs is on hold until USEUCOM and 5th SC can establish SLAs. In the meantime we are currently installing Blue Coat ProxySG and Blue Coat ProxyAV devices in the 2358 Data Center and will begin a pilot on the production devices next week. The pilot will begin within CITS and gradually expand to include select personnel from the EUCOM directorates. This will allow us to fine tune the configuration of the new services before they go into production.

Network LCR

The Cisco Catalyst switch upgrades have been going very smoothly, with very little user impact. This project is nearly completed, with buildings 2358, 2307 and SHAPE remaining.

The Floridastrasse residence switch upgrades are progressing, as well. 28 of 30 residences with EUCOM network access have been upgraded. The remaining two residences are scheduled for early October.

EUCOM IPTV

During the reporting period, CITS created the virtual server and SQL database. We provided MC Dean technicians with admin rights to the server for installation and configuration of IPTV software and provided MC Dean with range of IP addresses as requested. CITS provided and configured the switch for the IPTV rack and provided MC Dean with a network topology diagram to use with DIACAP package, as well as with comments on the SSAD and DIACAP package.

VDI Pilot

The VDI pilot/Proof of Concept deployments went very well for the beta users, CITS users, and J6 and J1 users. ECJ6 has decided to defer any additional deployments until after SIPR DEE has been completed, to ensure that resources remain primarily available for that project. During the period where deployments are on-hold, the CITS engineering team will focus on remediating issues uncovered during the pilot, as well as a new capability. We will leverage the break in deployments by deploying VDI Zero-client end user devices to the CITS HelpDesk team during the deployment pause. This will put us slightly ahead of schedule once deployments resume.

TLA Cutover

CITS executed the procurement for network taps and related equipment that will support the TLA. Delivery is anticipated on 4 October.

SIPR Circuit Upgrade

The primary circuit was upgraded without any issues on 27 September. The upgrade of the backup circuit is tentatively scheduled for 11 October.

Service Operations

Support includes activities for the Service Desk, Customer Support, Escalated Support, Operations & Maintenance, SHAPE Support, Pentagon Support, C2 and Coalition support. CITS provided an extremely high level of service and support with an "Exceeds" score for all SLAs during this reporting period. This 100% "Exceeds" performance has continued for five consecutive months. There were multiple high priority projects during this reporting month that required significant additional support to include:

- Successfully migrated all server and network devices from legacy 110v and 220v power to the new datacenter 220v APC UPS to ensure sustained datacenter operations during unplanned and planned temporary commercial power outages
- Decommissioned two Seagull network connections providing services to the USS Barry and USS Mahan and established two Seagull network connections to the USS Vella Gulf and the USS Gravely
- Established Seagull network connectivity at the Patch Barracks Swabian Center by installing a TACLANE, three network switches, 11 laptops, four VOIP devices, two Tandberg VTC suites, and one printer in support of the Seagull Combined Planning Committee with approximately 150 conference attendees
- Provided afterhours staff surge support to the 5th E-TNOSC for migration of USAFRICOM NIPR and SIPR Storage Area Network to new NetApp SAN filers with no loss of data and minimized interruption of services
- Assisted the EUCOM Joint Operations Center with a planned system stress test

The total count of Service Desk calls¹ received was **3,894** with **3,504** calls answered before abandonment, resulting in an **89.98%** answer rate. The numbers of incident and service request tickets opened and closed this month are **4,610** tickets opened and **4,607** tickets closed. The overall ticket count has increased from **1,141** to **1,181**.

¹ – Callers who drop prior to the system defined 45 second wait threshold are deducted from the total Service Desk call metric.

Table 7 summarizes the Availability metrics for key services for the most current six month period.

Table 6: Criterion 3 - Outcome 3 Service Availability

Criterion 3 - Outcome 3 Service Availability								
SIA	Domain	Target	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13
Enterprise Network (SLAN) available	Enterprise	99%	99.84%	100%	99.32%	99.87%	99.94%	100%
Enterprise Network (ULAN) available	Enterprise	99%	100%	100%	100%	100%	100%	100%
Portal services (SLAN) available	Enterprise	99%	99.78%	99.87%	99.80%	99.59%	99.66%	99.93%
Portal services (ULAN) available	Enterprise	99%	100%	99.85%	100%	99.38%	99.10%	100%
VTC Services (SLAN) availability	Enterprise	99%	100%	100%	99.75%	100%	100%	100%
Email services (SLAN) available	Enterprise	99%	100%	99.95%	100%	99.69%	99.79%	100%
Email services (ULAN) available	Enterprise	99%	100%	100%	100%	100%	100%	100%
Intranet (SLAN) available	Enterprise	99%	99.84%	100%	99.95%	100%	100%	100%
Intranet (ULAN) available	Enterprise	99%	100%	99.46%	100%	100%	100%	100%
SME-PED (SLAN) available	Enterprise	99%	100%	100%	99.99%	100%	100%	100%
Blackberry services (ULAN) available	Enterprise	99%	100%	100%	100%	100%	100%	100%

The following events impacted availability during this reporting period:

- Portal- (SLAN) 99.93%
 - O 17 Sep 0930 1020 (50 minutes) EUCOM and SOCAFRICA Portal, OCS outage Users were unable to access the EUCOM and SOCAFRICOM SIPR Portals and Office Communication Server due to consumption of all space on the backend SQL server. Expanded the virtual disk space to provide more space and corrected issue with cached credentials which restored access. (INC 239203)

All outages that affect the EUCOM or AFRICOM customers, to include those for services that CITS is not providing, are tracked in the spreadsheet at the SLAN portal link below:

 $\frac{https://portal.eucom.smil.mil/organizations/ecj6/ecj66/CITS/EnterpriseOps/lvl3/Shared\%20Documents/Outages\%20-.xlsx}{ts/Outages\%20-.xlsx}$

Performance Measures for Ticket Resolution:

Providing a high standard of customer support is an ongoing priority for CITS. The number of incident and service request tickets opened and closed this month are **4,610** tickets opened and **4,607** tickets closed.

Figure 1 represents the total ticket count per year since the CITS contract started. The 2012 total ticket count was 45% more than the 2011 total of 62,480 tickets. The 2011 total ticket count was 26% more than the 2010 total of 49,740 tickets. The 2010 total ticket count was 46% more than the 2009 total of 34,050 tickets.

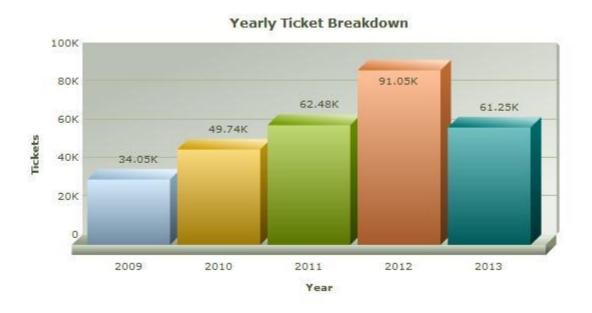


Figure 1: Yearly Ticket Breakdown

Figure 2 below shows the current year's ticket breakout by Command or major group. This data shows that the cumulative 2013 number of tickets submitted for USAFRICOM to be greater at **33,772** tickets (HOA: 22,820, USAFRICOM: 10,910, AFRICOM: 42) to EUCOMs **22,410** ticket submissions.

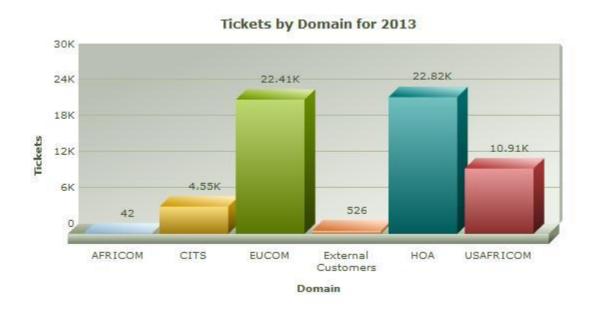


Figure 2: Number of Tickets by Domain from Current Year

We continue to measure customer satisfaction with feedback received through the "IT Services

Survey Response" form, presented to the customer as a link on the email message the user receives upon ticket closure. In September 2013, **93.33%** of all feedback received was either Excellent or Very Good as depicted in Figure 3 below.

NOTE: This capability is not yet approved or functional for the USAFRICOM user community.

Enterprise - 9/1/2013 to 9/30/2013

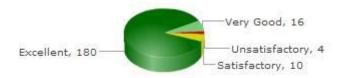


Figure 3: Customer Feedback Monthly Metrics

Figure 4 shows the opened and closed ticket volume per COCOM for the last six months. This is the fourth consecutive month that the number of tickets closed equaled or exceeded the number of tickets opened for both USEUCOM. This trend was missed for USAFRICOM by 20 tickets, breaking the three-month trend. This aggressive ticket closure represents CITS commitment to service and addressing customer incidents as well as contributing to the significant decrease in the overall ticket backlog count.

EUCOM

- 2,220 opened
- 2,300 closed

USAFRICOM

- 1,930 opened
- 1,910 closed

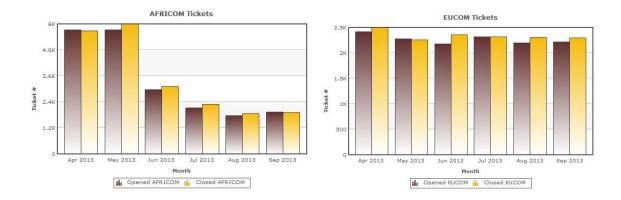


Figure 4: Total Tickets Opened and Closed by Command by Month

Figures 5 and 6 represent Remedy closed ticket trends by priority and type for the year. The distribution of tickets between incidents and requests shows a trend of significantly more service requests ("I want") than service restoration ("break/fix") tickets.



Figure 5: Tickets by Priority



Figure 6: Ticket by Type

Table 8 shows the performance data for the service level agreements centered on customer incident ticket resolution over the last six months. The color coding maps to the Service Level Ratings is as follows:

- Green = Exceeds
- Yellow = Meets
- Red = Does not Meet

Table 7: Criterion 3 – Outcome 2 – Incident Management

SIA	SIA	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13
SIA T-1	Priority 1 and 2 (Critical / Urgent) Response Time (Avg Response)	45 minutes	30 minutes	40 minutes	44 minutes	14 minutes	25 minutes
SIA T-1	Priority 1 and 2 (Critical / Urgent) Response Time (Response Rate)	(98 of 104) 94.23%	(72 of 77) 93.51%	(78 of 83) 93.98%	(93 of 97) 95.88%	(70 of 70) 100.00%	(52 of 55) 94.55%
SLA T-2	Priority 1 (Critical) Resolution Time	(17 of 20) 85.00%	(6 of 6) 100.00%	(14 of 14) 100.00%	(8 of 8) 100.00%	(8 of 8) 100.00%	(4 of 4) 100.00%
SLA T-3	Priority 2 (Urgent) Resolution Time	(76 of 84) 90.48%	(63 of 71) 88.73%	(64 of 69) 92.75%	(83 of 89) 93.26%	(59 of 62) 95.16%	(47 of 51) 92.16%
SLA T-4	Priority 3 (High) Response and Resolution Time	(249 of 285) 87.37%	(236 of 275) 85.82%	(211 of 247) 85.43%	(305 of 347) 87.90%	(222 of 257) 86.38%	(207 of 243) 85.19%
SLA T-5	Priority 4 (Normal) Response and Resolution Time	(2876 of 3041) 94.57%	(2652 of 2832) 93.64%	(1893 of 2085) 90.79%	(1472 of 1534) 95.96%	(1488 of 1569) 94.84%	(1561 of 1634) 95.53%
SIA T-6	Tier 1 Resolution Rate (High / Normal Incidents)	(2739 of 3326) 82.35%	(2562 of 3107) 82.46%	(1868 of 2332) 80.10%	(1506 of 1881) 80.06%	(1519 of 1826) 83.19%	(1580 of 1877) 84.18%
TBD	Non-abandoned call percentage, after wait threshold (45 seconds)	(5350 of 6660) 80.33%	(5482 of 6538) 83.85%	(4402 of 4859) 90.59%	(4208 of 4752) 88.55%	(3475 of 3688) 94.22%	(3504 of 3894) 89.98%

Figure 7 depicts historical performance data for user restoration ("break/fix") Incident Ticket Resolution during the last six months.



Figure 7: Incident Ticket Resolution

Table 9 reflects the performance data for the service level agreements centered on customer service requests ("I want") during the last six months. The color coding maps to the Service Level Ratings is as follows:

- Green=Exceeds
- Yellow=Meets
- Red=Does not Meet

Table 8: Criterion 3 – Outcome 2 – Service Fulfillment

SLA	SLA Name	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13
SIA T-7	VIP Service Requests	(35 of 37) 94.60%	(39 of 40) 97.50%	(51 of 52) 98.08%	(47 of 49) 95.92%	(51 of 55) 92.73%	(40 of 41) 97.56%
SLA T-8A	Account Creation Requests (AFRICOM)	(1211 of 1221) 99.18%	(1126 of 1138) 98.95%	(945 of 953) 99.16%	(202 of 205) 98.54%	(289 of 292) 98.97%	(490 of 493) 99.39%
SIA T-8E	Account Creation Requests (EUCOM)	(202 of 209) 96.65%	(153 of 162) 94.44%	(169 of 171) 98.83%	(207 of 207) 100.00%	(219 of 220) 99.55%	(223 of 223) 100%
SIA T-9A	End User Software Service Request (AFRICOM)	(146 of 153) 95.43%	(139 of 157) 88.54%	(56 of 65) 86.15%	(41 of 44) 93.18%	(36 of 40) 90.00%	(20 of 22) 90.91%
SIA T-10	End User Hardware Service Request	(14 of 15) 93.33%	(70 of 72) 97.22%	(16 of 18) 88.89%	(13 of 13) 100.00%	(10 of 11) 90.91%	(5 of 5) 100%
SLA T-11A	USAFRICOM: End User Mobile Computing Service Requests (BlackBerry, SME-PED & Laptops devices)	(29 of 30) 96.67%	(27 of 29) 93.10%	(2 of 2) 100%	(0 of 0) 100%	(0 of 0) 100%	(0 of 0) 100%

SLA	SLA Name	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13
SLA T-11E	EUCOM: End User Mobile Computing Service Requests (BlackBerry, SME-PED & Laptops devices)	(17 of 18) 94.44%	(23 of 25) 92%	(25 of 27) 92.59%	(26 of 27) 96.30%	(24 of 24) 100.00%	(27 of 27) 100.00%

The number of cumulative open tickets represented in Figures 8 and 9 is another important metric the CITS Team tracks on a continuous basis and is committed to reducing this number from month to month. This is the sixth consecutive month that the total ticket backlog has decreased. As of 1 March 2013 the backlog count was 2,541 and 1 October 2013 the count was at 1,118 which shows an overall **56%** reduction in the ticket backlog.

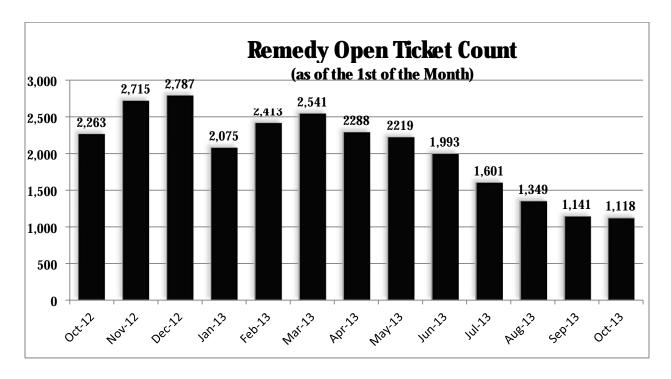


Figure 8: Overall Open Ticket (Backlog) by Month

Figure 9 illustrates the total open tickets Remedy 7.5.

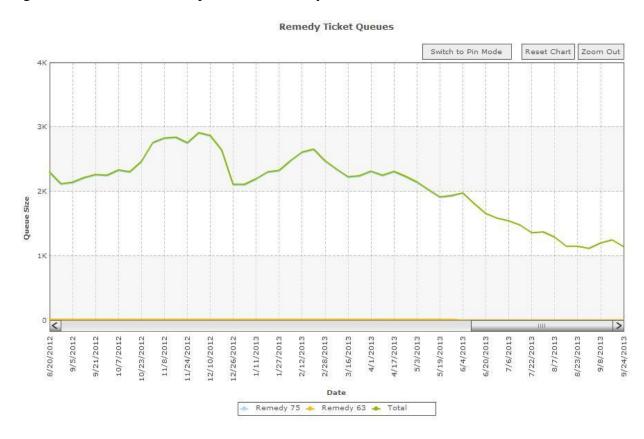


Figure 9: Overall Open Tickets in Remedy

Addressing incidents and requests from our Very Important Persons (VIP) is a highly visible support area and maintains highest level of CITS management attention to ensure these tickets are addressed quickly, efficiently and thoroughly. The VIP (GO/FO/SES) metrics shown in Figure 10 illustrates the volume of VIP tickets handled by CITS. The number of VIP tickets decreased for EUCOM during this rating period.

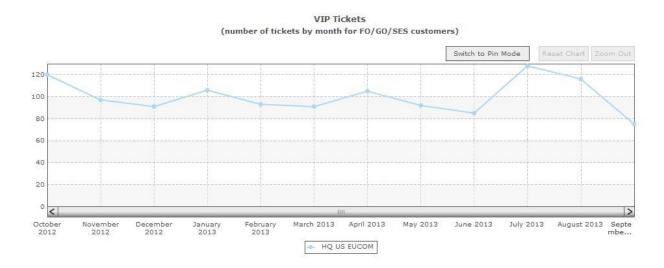


Figure 10: Number of VIP Tickets by Command

Figure 11 illustrates the average time for resolution of Urgent tickets for EUCOM. The SLA for incident resolution of Urgent priority tickets is six hours (or 360 minutes). As depicted in Figure 11, CITS resolved Urgent tickets are well below the 6 hour/360 minute SLA time indicating a very high customer service focus.

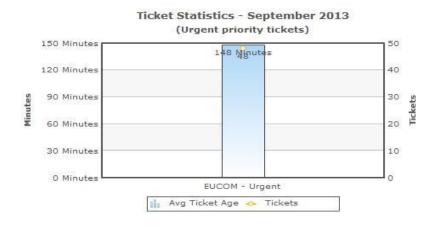


Figure 11: EUCOM Urgent Ticket Average Resolution Time

We continue to analyze and implement improvements to our processes and procedures to enhance customer support and the user experience and have highlighted the activities worked on this reporting period below:

- Problem Management teams resolving open Problem tickets (PBI's); Closed several known problems:
 - o PBI 1362 EUCOM SIPRNET Exchange Servers Going Offline

- PBI 1333 EUCOM SIPRNET Disabling Offline Cache Files and SMB 2.0
- o PBI 1294 EUCOM SIPRNET Slow logins

There are many activities undertaken at user's/group's request or on a planned schedule that are project related vs. individual support activity. The below list highlights some of these project activities during this reporting period:

- Successfully established a new 10 Mbps circuit between Bldg 2368 and Bldg 2358 in order to move services from Stuttgart Army Air Field to Patch Barracks in support of the Seagull network
- Successfully established a 34 Mbps commercial circuit to the Bldg 2358 datacenter to allow migration of network Point of Presence for CENTRIXS-GCTF partner nations to Commercial Over the Internet and off of serial connections
- Attended internal training for the new EUCOM Virtual Desktop Infrastructure environment to prepare the staff for providing O&M support of the VDI
- Provided troubleshooting assistance to the 5th E-TNOSC Host Based Security System (HBSS) team to resolve numerous, separate HBSS Virus Scan Engine and Host Intrusion Prevention component issues affecting EUCOM NIPR and SIPR servers and workstations
- Successfully upgraded the HBSS VSE and HIPS components on the EUCOM SIPR SharePoint Portal front-end servers, SQL servers, and one Exchange server
- Resolved certificate issue with DISA certificate store and user profiles and deployed a package in workstation Run Advertise Program to run in future if necessary
- Corrected issue with cached credentials affecting a service account on a NIPR server that was causing an outage for the NIPR EUCOM Portal
- Restored EUCOM SIPR Exchange public folder redundancy by re-installing the McAfee HBSS VSE and HIPS components
- Began initial review and update of the EUCOM NIPR and SIPR Server and Service Catalogs
- Restored operations of the EUCOM NIPR What's Up Gold server
- Established Assured Compliance Assessment System automated scans based on technology groups to ensure systems administrators for each technologies build awareness for the compliance and health of system Information Assurance Vulnerability Alerts
- Developed documentation and training for Systems Center Operations Manager (SCOM) 2012 and provided training for CITS night shift operations personnel

- Added the SCOM and Systems Center Configuration Manager 2012 servers to the NetBackup policies to ensure backup and restore capabilities for each
- Provided assistance with securing the SQL database for the an IP TV project being implemented by McDean
- Updated all NIPR and SIPR SQL servers with latest IAVA patches to resolve application vulnerabilities
- Built and configured the Threat Management Gateway SQL databases in support of TMG implementation for the Portal team
- Resolved an SCCM Distribution Point issue at Ukraine that was preventing the downloading of and installation of operating system and application patches
- Resolved Virtual Switching System errors that were causing backups to fail on EUCOM SIPR Exchange Servers located at Patch and Pentagon
- Created a detailed plan for supporting the Bldg 2358 Data Center Power refresh project for two ASIs to move power from legacy power distribution to new power distribution units and the APC UPS
- Provided assistance with preparation and setup for the Seagull CPC conference in the Swabian Center on Patch Barracks
- Created a script to move mailbox data to PST files en masse in preparation for the pending SIPR Defense Email migration project
- Created and submitted business, functional, and non-functional requirements document for the Lync 2010 project
- Created and submitted business, functional, and non-functional requirements documents for the coalition network Exchange 2010 upgrade project
- Reconfigured all Seagull backup jobs to properly backup data via disk to disk to tape
- Attended the Forefront Identity Manager 2010 project kickoff
- Stood up new discover server on EUCOM SIPR which will be used for network discovery and purge requests.
- Maintained EUCOM Common Operational Picture architecture, configured nodes based off of component requests/requirements, and assisted the EUCOM Jonit Operations Center with display and monitoring of high interest tracks.
- Rebuilt the Common Operational Picture 2 from a backup
- Installed TMSWEB on COP 1 server which is currently the backup UDOP server on GCCS
- Renamed the Air Defense Systems Integrator server to UDOP at the request of the customer
- Provided assistance to JAC Molesworth on a BICES feed for the NATO COP

- Installed Office 2010 into the GCCS baseline image per user request
- Provided assistance to J3 in the build and installation of a new JADOCS server
- Installed required Java and Mozilla versions for JOPES for new users to resolve application vulnerabilities
- Wrote Plan of Action & Milestones for new IAVAs indentified in the Vulnerability Management System
- Imaged and issued 53 workstations in support of EUCOM LCR 2012 Project and VIP support. Includes creation of Remedy Incident tickets, association of assets for CMDB, addition of new machines into SW collections, and fabrication of 3161/2513 forms and issuance of hardware to customers.
- Configure and issued 25 PCOIP for project
- Coordinated with AFRICOM to address HOA software management
- Facilitated 2x week CAB meetings
- Produced and distributed weekly Overdue task report
- Attended SCCM training
- Processed 33 Change Requests
 - o 0 Emergency
 - o 4 Expedited
 - o 23 Normal
 - 3 After Action
 - 3 Reschedules

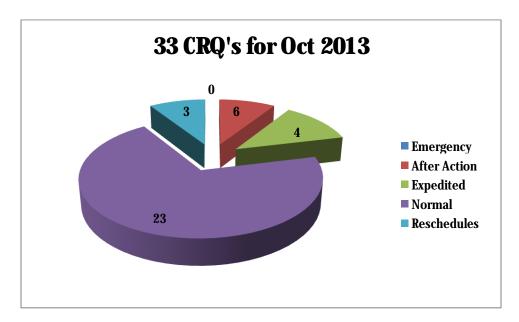


Figure 12: Change Request processed for June 2013

- CSAs continued making great progress with resolving open issues and the ticket count is now at 141
- Provisioned 23 EUCOM Blackberries
- Provisioned 10 EUCOM SME PEDs
- Setup and configured 21 EUCOM laptops
- Supported 140 EUCOM VTC conferences

Knowledge Management

The primary role of the Knowledge Management group is to enhance user functionality through the implementation of collaborative tools, such as SharePoint Portal, Office Communications Server (OCS), Customer Relationship Management (CRM), and other custom solutions created by software engineers and web developers. The Knowledge Management Group provides operational support to the Portal Infrastructure, and development and support for the EUCOM, AFRICOM, and HOA public Websites, and TSCMIS.

Software Engineering / Web Development

The Software Engineering team supports both the TSCMIS contract as well as web development for the USEUCOM, USAFRICOM, and HOA public affairs Websites. In addition, custom software and portal solutions are created as requested. Software Engineering is focusing on code standardization and sharing across the various public facing Websites.

EUCOM PAO Website

PAO Website:

- 508 compliance changes -- Fixed all Section 508 (accessibility) compliance issues identified by DoD compliance representative and deployed to production
- Continued monitoring of site CPE usage, attempts at refactoring to remove the issue
- Wrote and integrated a wrapper for MailClient that is easier to use and more humanreadable.
- Fixed: years of publications showing up out-of-order in site-map
- Refactored 2 key views to improve database performance
- Upgraded to .net 4.5

EUCOM PAO Content Management System (CMS):

- Fixed issue with image dimensions not being recorded properly in Database.
- CMS Added security checks at the application layer (previously only checked in DB)
- Added ECPA Web Contributors security group, and an application user-type with limited data-write abilities to enable a 2nd, lower tier of editors.
- Trained two staff members on CMS usage
- Enhanced tag input in publication forms to support synchronous submission, allow multiple tags entered at once as semicolon-delimited list
- Fixed various GUI bugs identified during CMS trainings
- Upgraded to .net 4.5

AFRICOM PAO Website

PAO Website:

- Monthly traffic analysis report generated and sent to PAO
- PAO Support for public web and CMS
- FY 13 traffic statistics provided to PAO

- Responded to site outage (INC 238671)
- Implemented changes required from OSD 508 compliance scan

Content Management System (CMS):

- New MVC CMS development
- PAO Support for content management system
- Facebook statistics integration with management pages

HOA PAO Website

Content Management System (CMS):

Posted articles to the site as requested by the HOA PAO.

Software Engineering

- Active Directory (AD) Cleanup Tool (class library + windows service)
 - O Completed the addition of a user interface (forms application) to the AD Cleanup process, which allows users to update system settings to the registry via a GUI w/ enhanced validation, check server installation status and stop/start the service manually.
 - o Continued AD account disabling on both NIPR and SIPR.
- Password Vault
 - Minor updates to the Password Vault site
- BlueCoat Proxy
 - o Updated custom exception pages for the BlueCoat Proxy device.
- Classify for Outlook
 - Created Focal Point policies for the classification dialog and pushed those via
 Group Policy to all machines on the EUCOM domain.
 - Minor bug fixes.
 - Evaluating using the classification add-in to enforce message encryption for NATO classified email messages.
 - Evaluating using the classification add-in to enforce read and deliver receipt requirements for Focal Point classified email messages.
- VTC Event Scheduler
 - Working on implementing minor changes requested by the VTC office.
- Account Requestor Tool
 - Deployed Account Requestor Tool updates on NIPR and SIPR.
 - Developed fixes for various bugs discovered in beta, and deployed changes to production
 - o Deployed update to the WCF services that does account creation.

- o Enabled standard passwords for new SIPR accounts.
- o Deployed database schema changes.
- SIPR DISA Enterprise Email (DEE)
 - Requirements gathering started for automated tool to include reviewing NIPR feedback for ways to improve the process.
 - o New project set up for the SIPR version of our custom tools.
 - Development work on SIPR DEE help site
 - o Deployed initial version of SIPR DEE help site
 - Established baseline version of the WCF service which will handle back-end processing of tasks related to the DEE migration.
- Forefront Identity Manager (FIM)
 - Project kickoff meeting
 - o Initial documentation drafted.
 - o Captured EUCOM's AD account attribution for review and update.
- SLAMet
 - Updates to the VIP statistics page
- Non-project work
 - o Install .NET 4.5 on primary web servers
 - Resolved incident with SSO database outage
 - Worked with AFRICOM IG and J6 personnel to build the 2013 AFRICOM Command Climate Survey
 - o Launched 2013 Stars and Stripes survey for EUCOM IG.
 - NCQ21 logs to RCERT for http://www.hoa.africom.mil/
 - o Launched 2013 AFRICOM Command Climate Survey to ~2200 users

TSCMIS Team

TSCMIS

- TSCMIS-657 Hide Import button while Import is running
- TSCMIS-882 Last Update value not being set correctly for events

CFR

- CFR-642 Create a "Go Filter" button
- CFR-716 Make "EDIT" an option for the Event Workflow Step
- CFR-717 Create an OPR SITREP and an LOA SITREP
- CFR-779 Create User Management screens to facilitate complete separation from TSCMIS
- CFR-819 Event Document upload crashes
- CFR-825 Add LOA strategic values & build an LOA report
- CFR-828 Fix recurring log errors for 2.3.3
- CFR-860 Funding Request shows up under the wrong Participant Nation

• CFR-881 Update Out-of-Cycle Indicator

TREX

• TREX-704 Create program to read EM event schema from G-TSCMIS

IATSS

- IATSS-851 Create Plan Screen
- IATSS-852 Create Reports Home Screen
- IATSS-856 Create Plan PDF Report
- IATSS-866 Create Plan List Screen
- IATSS-867 Create Plan List Stored Procedures
- IATSS-871 Create Database Tables
- IATSS-880 Create Plan Info Screen
- IATSS-887 Create PlanLayout Admin Page
- IATSS-888 Create PlanAddress Admin Page
- IATSS-889 Create PlanSignatureBlock Admin Page

Portal and Collaboration

The Portal and Collaboration team provides operational support for numerous collaboration tools such as SharePoint Portal, Microsoft Dynamics CRM, and Office Communication Server (OCS)/LYNC for EUCOM, AFRICOM, Coalition (SEAGULL), and HOA. The efforts of the portal team are currently focused on assisting with and supporting the SharePoint 2010 migration projects.

EUCOM Portal

EUCOM SharePoint 2010

• Supported EUCOM NIPR and SIPR portal outages.

EUCOM SharePoint 2007

- Fixed SSP access on NIPR Command Portal.
- Created EUCOM JAC project site on NIPR Command Portal
- Supported NIPR ASI to remove the Command and Partners portal from ISA. Internal traffic to the two portals no longer routes through the ISA server.

AFRICOM Portal

USAFRICOM SharePoint 2010

- Working on documentation for the SharePoint farm.
- Worked on identifying and closing out old USAFRICOM Remedy tickets and addressing current NSS tickets.
- Worked with USAFRICOM KM on a process for accepting custom WSPs for installation in the USAFRICOM staging and production portals.
- Support daily portal activities.
- Fixed Help icon issue.

- Updated MIME Types on USAFRICOM Portal for (application/vnd.google-earth.kml+xml kml and application/vnd.google-earth.kmz kmz).
- Troubleshot email enabled lists on USAFRICOM Portal
- Troubleshot external user access to USAFRICOM Portal
- Supported disk space issue with a volume hosting Staging and SP2010 production services.
- Troubleshot the USAFRICOM vSphere datastore that filled up due to the copying of a large amount of data.
- Fixed remaining issues with the production USAFRICOM portal virtual machine and staging SQL server related to the datastore problem

AFRICOM Portal Migration

- Planning meetings to discuss mirroring the EUCUOM hosted AFRICOM and SOCAFRICA SharePoint 2007 Portals to the USAFRICOM SharePoint 2007 staging environment, and the way forward for decommission.
- Moved all AFRICOM and SOCAFRICA content DBs (except the AFRICOM Portal DB) from the EUCOM domain to the USAFRICOM domain.
- Rejoined the AFRICOM and SOCAFRICA content DBs to the USAFRICOM SharePoint 2007 staging portal for access by selected USAFRICOM users.

REL Portal

- Conducted additional testing of REL rules independently and in coordination with a Metalogix representative
- Rebuilt and configured Command Staging portal.
- Reinstalled Metalogix Replicator on Command Staging portal.
- Successfully tested syncing content without rules between the source (Command Staging) and target (REL Staging) portals

MARFOR Migration

 Worked to identify and isolate issues users were experiencing trying to access the MARFORAF and MARFOREUR portals

TMG Deployment

- Created new SLAN SharePoint 2010 Web Application and Temp Landing Page (http://portal1.eucom.smil.mil) for Command Collaboration Portal to be used with TMG.
- Worked on resolving MARFOR TMG traffic issues

Active Directory & Accounts Provisioning

• Worked on identifying, disabling, and moving NIPR and SIPR external portal account provisioned users to disabled OU in preparation for deletion.

- Developed PowerShell script to update SharePoint list (NIPR/SIPR) of all users who are part of the Disabled Accounts OU in EUCOM
- Wrote PowerShell script to delete disabled users from NIPR and SIPR SharePoint lists
- Deleted 5634 NIPR and 2734 SIPR external portal accounts.
- Supported accounts provisioning issues with external users and working with the Command Service Desk

Enterprise Operations Center (EOC)

 Meetings to discuss consolidation of the CITS Master Station Log (MSL) with DISA's Master Outage Library.

TMT

- Fixed TMT document library issues when opening up .eml files.
- Fixed TMT issue with horizontal/vertical scrollbars not working when using query.

JPAD

• Updated and fixed ODC user accounts in support of JPAD access via ISA.

Cyber Operations

CITS Cyber Operations provides services and support to ensure the confidentiality; integrity and availability of USEUCOM accredited C4 networks. USEUCOM requires all C4 networks to be protected from network attacks, unauthorized access, service interruption and unauthorized disclosure or modification of information that is processed on them. CITS Cyber Operations facilitates the success of the USEUCOM mission by supporting network planning, engineering, execution, monitoring, and Information Assurance/Computer Network Defense (IA/CND) efforts consistent with DoD and National Security Agency (NSA) guidance respectively.

The CITS Cyber Operations areas of focus are; IA Governance & Reporting, Certification & Accreditation, IAVA Compliance, IA Security Engineering, and IA/CND Monitoring & Analysis. The CITS Security Operations Center (SOC) decommissioned services and completed de-scope of its activities effective February 1. However, the CITS Cyber Operations team continues to handle Classified Material Events (CMI) for HQ EUCOM in coordination with RCERT-E.

IA Governance & Reporting

CyOC Reporting: Provided weekly updates to online database of CyOC tracked IAVAs.

TASKORD Compliance Reporting: CITS Cyber Operations is tracking and reporting to CYBERCOM, DISA and CyOC on several TASKORDs occurring simultaneously over the next few months. Submitted multiple tickets to comply with various actions in each TASKORD. Continue to work with Engineering and track the progress of each ticket.

Internal and External CITS JITCB Project Meetings: IA representation at both internal and external bi-weekly CITS JITCB project meetings.

FISMA: Completed Quarterly FISMA report and submitted with ECJ65 to finalize.

IPTV: Reviewed documents for IPTV DIACAP package

Bi-Weekly Coalition Network Report: Wrote and submitted bi-weekly report on health and progress of Coalition networks.

Weekly Activity Reports (WARs): Collected WARs from all IA Team members.

Monthly Status Report: Wrote and submitted Monthly Status Report for CITS Cyber Operations.

8570 Compliance: Updated spreadsheet tracking 8570 compliance information on all EUCOM CITS contracting personnel.

ATCTS: Created guides for the CITS personnel to enter their certification data within the Army Training and Certification Tracking System (ATCTS).

GIG Waivers: Completed the initial GIG waiver request for Coalitions systems.

Certification & Accreditation

C2BMC: Obtained latest copy of CCRI performed at Ramstein for system. Drafted new ATC for system and adding to ATC Tracker list.

IPTV: Coordinated account for MCDean Engineer, reviewed their submission for the addendum to the NIPR DIACAP package, detailed to Government, and MCDean contractor information needed (previously provide the contractor with an SSAD).

TSR/TSO: Reviewed TSR/TSO for two circuits upgrades – JAC Migration and SIPR MB Circuit Upgrade.

Other C&A Accomplishments:

- Participated in Bi-Weekly CMNT teleconference
- Attended Coalition Bi-Weekly Update Brief
- Attended Brief with DAA on the use of NAC vs 802.1 Chianti and Rochambeau
- Assisted AFRICOM customer with Seagull Type Accreditation ATO
- CAC Exemptions Created draft CAC Exemption form; released for review
- SIPR PKI Exemptions Created draft SIPR PKI Exemption form; released for review

IAVA Compliance

Acknowledged new IAVAs in VMS. Reviewed and approved over 135 POAMS/DRA's to Chianti and Rochambeau for DISA Review. Weekly briefed IAVA compliance to Operations Manager. Generated weekly IA02, VC01 and VC07 VMS reports and provide analysis on EUCOM IAVA compliance. Updated CyOC IAVA compliance database. Created and submitted CyOC IAVA brief. Briefed IA Compliance weekly at CSA with J6/DJ6.

IA Security Engineering

HBSS Remediation: Patched or repaired 25 broken McAfee Agents/outdated DAT issues. Confirmed agents are now checking in correctly with 5th Sig ePO server.

Blue Coat Proxy:

- Completed CRQs for deployment of the Bluecoats.
- Completed Business Requirements Analysis.
- Completed policy migration from Fortiguard to Bluecoat.

ACAS: The Assured Compliance Assessment Solution provides automated enterprise wide vulnerability scanning, configuration assessment and network discovery.

- Created custom scan for ULAN printers and provided results with OPS personnel. Also worked with OPS Personnel to clean up some of the critical findings on printers.
- Required to troubleshoot ACAS ULAN scanners being non-responsive. The ULAN scanners were found to be unplugged in the Data Center. A brief investigation was conducted find the person responsible, but none were found.
- Tested new Task Order setting that disables username logins at the workstation to see if this setting would break ACAS from getting good access. It was found that ACAS continues to work with the setting enabled.
- Created custom reports for CITS-IA personnel to brief EUCOM J6 Deputy Director on the vulnerability status of the EUCOM ULAN and SLAN network.
- Worked closely with portal team to trouble shoot ACAS causing performance degradation on the portal servers.
- Queried active directory and HBSS for known assets on the network and adding them to ACAS assets for future scans.
- Multiple tickets were created for systems to be reimaged on the SLAN. Also creating tickets for systems with critical findings. Had to work with OMS on some systems to get them to be compliant.
- Updated the ULAN and SLAN ACAS scanners (seven scanners) to current scanning engines and plugin files to provide up to date plugins for vulnerability scanning.

IA/CND Monitoring & Analysis

Bit9: CITS-IA continues to operate and maintain the Bit9 Trust-based Security Platform to provide visibility, detection and protection from advanced cyber threats and malware.

- Working with operations personnel to realign old IA server assets for Bit9 version upgrade.
- Cleaned up a large portion of old workstation entries in both the ULAN & SLAN Bit9 consoles.
- Set up trusted directory for CITS engineering for their Windows 8 Project.
- Worked with engineering to help solve the VDI Bit9 client agent issue.
- Created and sent ticket to Engineering for Bit9 client agent installation on all EUCOM servers.
- Uploaded MD5 hashes to the Bit9 instances for blocking.
- Closed out customer automation batch file request.

ArcSight: Coordinated with ETNOSC ArcSight SME to upgrade to compliant versions on ArcSight connectors and Loggers.

eEye Retina Vulnerability Scanning:

• Supported operations personnel with multiple scans of servers that they are trying to either stand up or get within compliance.

- Conducted multiple scans of single machines for pre and post installation of software to be added to the approved software list.
- Updated two ULAN and two SLAN Retina Servers to current scanning engines and audit files to provide up to date audits for vulnerability scanning.

Classified Material Incidents (CMI)

A Classified Material Incident (CMI) is a failure to safeguard classified documents, materials, or items per applicable regulations. This usually means improperly marked documents/information being sent via email on a lower classified network than is required. The impact includes man hours spent on the cleanup and tracking of each incident. Each incident is independent of the impact that the value of the information has to the mission. For the month there were a total of five CMIs reported, of which three were closed and two are still pending.

Other Ongoing CITS-IA Tasks

- IA governance support through representation at the CITS daily operations meetings
- IA governance support through participation in the Engineering Review Board (ERB)
- IA governance support through participation in the Change Advisory Board (CAB) meetings
- IA governance support through representation in JEN CND Working Group
- IA governance support through representation at the Joint IT Configuration Control Board
- VMS reports on IAVM programs for EUCOM and Program of Record (POR) System Administrators, TPOCs
- Tracking and reporting security requests involving EUCOM to RCERT-E, including classified message incidents (data spills)

USAFRICOM HOA

PMO Support

Based in Djibouti, Africa, the SRA CITS-HOA team provides IT services to support Operations and Maintenance (O&M) of the USAFRICOM network at Camp Lemonnier. The primary customer is the Combined Joint Task Force Horn of Africa (CJTF-HOA), with an Area of Operations covering 16 countries and 3000 users. SRA CITS-HOA ensures secure communications 24/7 throughout the area of responsibility (AOR).

The team is comprised of a host of IT disciplines to include: Service Desk, Network Administration, System Administration, Information Assurance, Video Teleconferencing, and Configuration/Asset/Change Management. The CITS-HOA team consistently demonstrates SRA's ability to successfully deliver a full range of mission-critical enterprise IT network operations and infrastructure services and is focused on continually delivering the exceptional levels of service and customer satisfaction to which the AFRICOM HOA client has grown accustomed while implementing continual service improvement initiatives.

Employee housing and company vehicles remained static with nine villas and ten vehicles. We continue to make personnel security, comfort and morale a leadership priority. The month concluded successfully with no outstanding project related issues.

Shared Services Team

The Shared Services team supports management of USAFRICOM network, systems, and assets. The team provides technical and impact assessment information through weekly Change Advisory Boards (CABs), manages Service Asset and Configuration Management processes to ensure infrastructure control of over 42,000 combined software and hardware assets with an acquisition value of over \$11 million and works closely with other work groups within the CITS team in order to provide a multitude of capabilities to satisfy our customer's needs.

Configuration & Asset Management

- Configuration Management ensures all configuration items are accounted for and are
 properly documented. Warranty and licensing tracking is also a primary responsibility.
 Holding Section Leads accountable for proper documentation, to include Standard
 Operating Procedures and updated network and rack elevation drawings, is an essential
 part of Configuration Management.
- Asset Management holds Section Leads accountable for his/her assigned property. The
 Asset Manager also provides Logistics Management and coordination with SSA and
 DRMS, and is the Primary Hand Receipt Holder for USAFRICOM-JITSMO HOA.
- Configuration and Asset Management directly supports Change Management at JITSMO-HOA.
- Key Accomplishments:
 - o 100% Software Audit (in progress)

- Completed and submitted for procurement spreadsheet with all JITSMO-HOA software requirements to include expired and new requirements. i.e.,
 - § TACACS
 - § SolarWinds
 - § Exchange Server
 - § Visio
 - § SharePoint Server
- Warranty and LCR Audit
- o Completed Networks and Systems LCR and Bench stock for purchase forecast
- Completed warranty information for all JITSMO-HOA assets. Submitted to AFRICOM

• Current Projects

- o Software audit In progress
 - § Identifying software license quantity, seats authorized, ownership, APL status
- Network Asset input into NSS
 - § Finalized Network asset list to input into NSS Waiting for MAC addresses from Network Shop
- Adobe Pro Software upgrade
 - § Upgrading all Adobe Pro 6.0 and 9.0 to Adobe X for network compliance and security upgrade

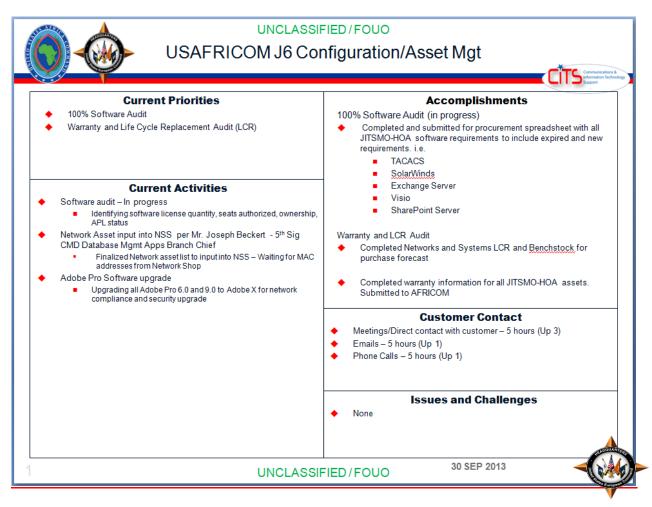


Figure 13: USAFRICOM Configuration/Asset Management

Change Management

- Change Management is responsible for coordinating and approving all changes to the system infrastructure, while ensuring the integrity of the system is maintained. The Change Manager is an active member of the 5SC(T) Change Advisory Board, and also Chairs the HOA (local) Change Advisory Board as well. All changes must be vetted through Change Management before work can begin.
- Change Management directly supports Configuration and Asset Management at JITSMO-HOA.

• Current Activities

- o Attending 5SC Change Advisory Board (CAB) weekly meetings.
- o Coordinating with 5SC Change Management on Request for Change (RFC) workflows.
- Attended and provided inputs to 5SC Change Management-HOA alignment meetings
- o Moved over applicable Change Requests to the NSS RFC system.
- o Reviewing and coordinating RFCs for completeness, accuracy, and accountability
- Assigned Configuration Item (CI) numbers to all CITS HOA SOPs, templates, and drawings.
- Assisting Asset Management with software and hardware warranty and licensing tracking/status.
- o SEPT Change Request Count 10 Total Tickets (down 2)
 - § 1 Closed
 - § 4 Cancelled
 - § 2 Pending
 - § 1 Draft
 - § 0 Scheduled for Approval
 - § 1 Scheduled
 - § 1 In Process
- o Participated in 5 Change Advisory Board meetings
- o Held over 7 conference calls with 5SC Change Manager
- o Assigned CI numbers to all CITS HOA SOPs, Templates, and Drawings.
- o Trained all CITS-HOA Team members on the NSS RFC system.

• Upcoming Activities:

- o Build HOA RFC SOP aligned with 5SC Change Management process
- o Continue coordination with 5 SC Change Manager CM process alignment
- Continue to coordinate with HOA Team regarding upcoming changes and responsibilities concerning 5SC CM Process
- o Assist Asset Management tracking Warranty and Licensing information
- o Continue focusing on RFC reviews for completeness and accuracy

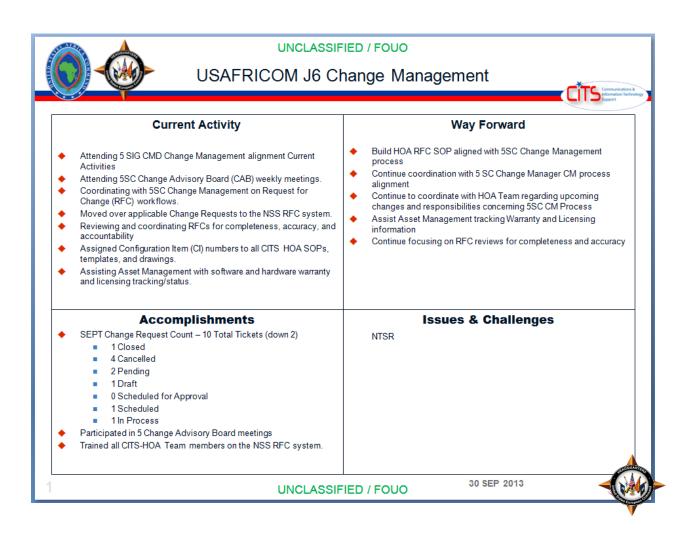


Figure 14: USAFRICOM Change Management

Information Assurance – CND

IA

The information assurance team manages all USAFRICOM security-related service requests, including firewall issues, blocked sites, issues regarding administrator accounts, foreign national accounts, user accounts, PKI, CAC, malicious code, and spam. The office continuously works on helping customers thru the use of remedy and "day to day" interaction with customers. These requests (HW/SW installs, firewall modification, USB exemption requests, CD burning rights, etc.) are reviewed for IA risks that they might pose to the network.

Accomplishments:

During the month of September 2013 the Information Assurance (IA) Team processed or closed 17 Remedy tickets. These items include, Hardware/Software requests, SIPRNet CD Burning Rights, Data Transfer Agent (DTA) rights, Foreign National Account requests, Proxy setting exemption requests, PKI exemption requests and informational requests. Eight circuits terminating at Camp Lemonnier received an ATC based on the work done by the IA team.

The IA office is the primary Point of Contact for all Program of Record's (POR's) for connectivity to the USAFRICOM Joint Enterprise Network (JEN) HOA. We are currently assisting POR systems CHRIMP in helping obtaining DIACAP documentation or with the connection process to the DEAN. In addition the IA office is facilitating rights assignments, through DISA, for PORs to have rights in VMS to review and update their assets. In addition the IA team continues to work with HQ on obtaining an authorizing official representative for HOA so that most of the request documents can be signed locally.

Current Activities:

Reviewing Foreign National Accounts for access to the USAFRICOM JEN HOA

Reviewing Program of Record (POR) DIACAP items – ongoing

Posturing team to review Sipr data transfer logs

Reviewing and managing CYBERCOM Task Orders and reporting compliance updates to the USAFRICOM Information Assurance Manager (IAM)

Reviewing hardware and software requests

Reviewing authorized data transfer agents

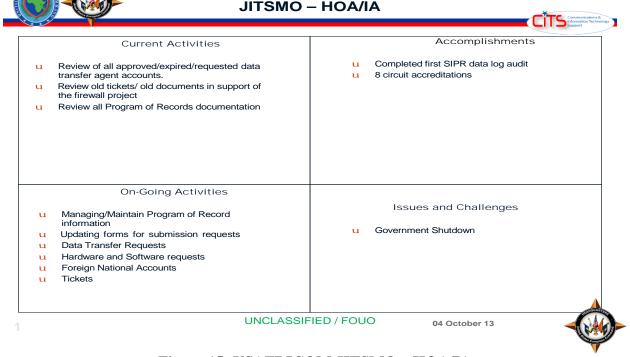
Assisting with 8570 compliance and tracking

Upcoming Activities:

Closing VMS POA&M items

Renewal of ATC's with all Programs of Record

Updating IA request forms (HW/SW, Foreign National Accounts, Data Transfer Agent (DTA), etc..)



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Figure 15: USAFRICOM JITSMO – HOA/IA

CND

The Computer Network Defense (CND) team is responsible for delivering network defense services and solutions to the Horn of Africa, Djibouti Enterprise Area Network, segment of the USAFRICOM and DoD GIG. By enforcing defense industry best practices, and Network Security protocols as defined by the DoD (DISA and Cyber Command), HQ USAFRICOM, Designated Approving Authority (DAA), and Information Assurance Officer (IAM), the CND is the first response to network security events that may disrupt and degrade network confidentiality, Integrity, and Availability (CIA). The CND team manages all USAFRICOM security-related service requests, including Classified Data Spills, firewall issues, blocked sites, issues regarding administrator accounts, user accounts, PKI, CAC, malicious code, and spam. The office continuously works on helping customers thru the use of remedy and "day to day" interaction with customers. These requests (HW/SW installs, firewall modification, USB exemption requests, CD burning rights, etc.) are reviewed for IA risks that they might pose to the network.

Accomplishments:

During the month of September 2013 the Computer Network Defense (CND) Team managed all HOA-USAFRICOM security-related incident requests for the Djibouti Enterprise Area Network. The team created, processed, reviewed, and closed 54 Remedy tickets (HBSS,

System Administrator, Network Administrator, ADPE, and internal to CND). In the role assisting the IA Lead with IAM duties, the CND Lead approved 3 Data Transfer Agent (DTA) requests. As part of a continuous monitoring for security posture of the NIPR and SIPR networks security tools are used to identify vulnerabilities. During the month of September, the CND team investigated/analyzed 41 possible unauthorized USB connections, 27 malware detections, and 36 Rogue System Detections. The CND team performed two adHoc data transfers. During September, CND ran Retina vulnerabilities scans, and USBDetect scans on all HOA assets. The CND team continued using Bluecoat Reported for Internet usage analysis, Internet activity analysis, and malware detection. In September, 103 malware alerts from BlueCoat were investigated.

The CND team works with the HBSS administrator to ensure TaskOrd 12-1212 requirements are met. This is done by requesting statistical data for reporting purposes.

Current Activities:

Conducting weekly USBDetect and vulnerability scans of NIPR, SIPR, and POR systems – Ongoing Weekly

Reviewing and reacting to JCMA Reports – as needed directed by OPSEC Officer or SSO Reviewing and Staffing AdHoc Data Transfer Requests – as needed based on customer need Managing DAR approved USB devices (IRON KEYS) – ongoing requirement for tracking Respond to HBSS DLP and Malware alerts – daily as needed

Reviews of DoD and other US Government cyber alert websites – weekly as needed Reviews of McAfee, Sophos, and other commercial vendor website – weekly as needed

Upcoming Activities:

Continuous monitoring of the networking using security tools

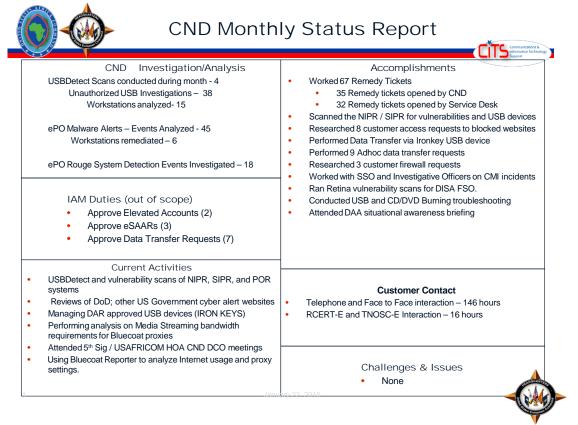


Figure 16: USAFRICOM J6 Computer Network Defense

Network Administration

The CITS-HOA Network Administration team provides leadership in supporting networking and other communications technologies for classified and unclassified networks. We support all aspects of the network lifecycle and maintain a secure, reliable, and high-capacity network backbone along with VoIP and VoSIP communications. Network management operations include 24x7x365 monitoring of the enterprises overall IT health and status using ITSM/ITIL processes, automated tools, and reporting capabilities.

Key Accomplishments:

In addition to keeping up with tickets and maintaining the usual high levels of network availability, the Network Administration team spent the month of September preparing for Operation Dark Camel (initially planned as an 18-hour blackout of building 200 for necessary electrical upgrades). Aside from weathering a complete shutdown and startup of the datacenter, core, and TLA, we were asked to come up with a plan to maintain SIPRNET communications for 3 (and at the last minute 4) critical zones. This meant restoring the TLA redundancy we once had at building 650, passively patching these zones through 200 to 650, and implementing dynamic routing. In the end, what once were single Fast Ethernet statically routed connections only to building 200 were replaced with dual Gigabit dynamically routed connections to 200 and 650. With all parties recognizing the need for redundant communications, we hope to keep this momentum going and finally be permitted to complete a vision of this network infrastructure that was initiated four years ago.

Current Projects/Activities:

Restore redundant comms at building 650 – 30 Sep Migrate users to new routed subnets – 31 Oct Implement internal access control lists – 30 Nov Install UPS management modules – 31 Dec

UPS installs (162/279 complete) – One per day

Upcoming Activities:

MPLS Data Replication

New CallManagers

Alarmed Carrier

CAN Refresh

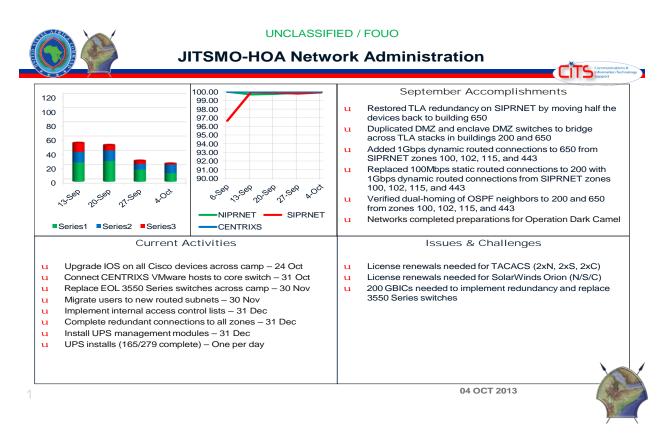


Figure 17: USAFRICOM J6 Network Administration

VTC

CITS-HOA Visual information services are currently provided via several methods of Video Teleconferencing, to include both desktop VTC and complete VTC suites. The VTC systems and connecting infrastructure for USEUCOM and USAFRICOM make use of both Internet Protocol (IP)-based and Integrated Services Digital Network (ISDN)-based networks. SRA ensures the IP-based solution integrates with existing VTC systems (Tandberg) and VTC management systems (Tandberg Management System (TMS). Implementation of Digital Video Services-Global (DVS-G) and/or the IP based DVS II are also in use. We support the capability of point to point and multi-point VTC. We manage additional advanced capabilities such as importing video clips, computer graphics, "whiteboard" applications, and document sharing and collaboration.

Key Accomplishments:

For the month of September, Visual information Services has provided technical support to include, scheduling, troubleshooting, conference room setup and monitoring for a total of 639 conferences. These conferences totaled 154 hours, 15 minutes, and 44 seconds, which is an 8% increase from the previous month. From this total, 135 conference calls were made by the CJTF-HOA / CLDJ Command & Staff for a combined duration of 46 hours, 15 minutes, and 22 seconds. There were also 100 scheduled multipoint / bridged conferences for an increase of 3%. Of this total, 25 multipoint / bridged calls were VIP level conferences involving the CJTF-HOA / CLDJ Commander, Deputy Commander, Senior Enlisted Advisor and the Command Staff.

- § We successfully closed 98 open tickets, for a 100% closure rate. This is a ticket increase of 5% from the month of August. We spent 24.5 hours reviewing email requests, 40 hours answering telephone calls and 50.5 hours of "Face to Face" time with the customer for a total of 115 hours This is an increase of 20.5 hours of customer interaction time. We successfully assisted with the install of a new Tandberg unit located in the CJ6 office on Camp Simba, Manda Bay.
- § We also provided technical support for our CJTF-HOA J39 customer, with replacing a defective Tandberg unit. We submitted a "Return Merchandise" request with the Cisco vendor for a replacement unit under the ESA contract.

Current Projects:

- § Providing technical support to the CJTF-HOA J4 in replacing the Tandberg 1000 MXP unit with the Cisco SX20 series model in the J4 conference room.
- § Assisting the CJTF-HOA J3 with the technical requirements for purchasing of a "Video Wall" system for the JOC conference room.

Upcoming Activities:

- § We will be coordinating with the USAFRICOM VOC to upgrade all existing HOA endpoints (Tandberg 1000, 1700, 75, 95,880 series) to the latest software version of their OS. (Pending)
- § Implementing IPTV on for conference rooms and eventually individual workstations on the CJTF-HOA SIPRNET. We are currently waiting for receipt of equipment and training from the USAFRICOM Video Operations Center. (Pending)
- § *Coordinating with the AFRICOM Video Operations Center to update the "CJTF-HOA J6 DIRECTOR" endpoint with the latest version of the Tandberg IOS. (Postponed pending software release key) (System IOS will be updated with other HOA endpoints as necessary)*

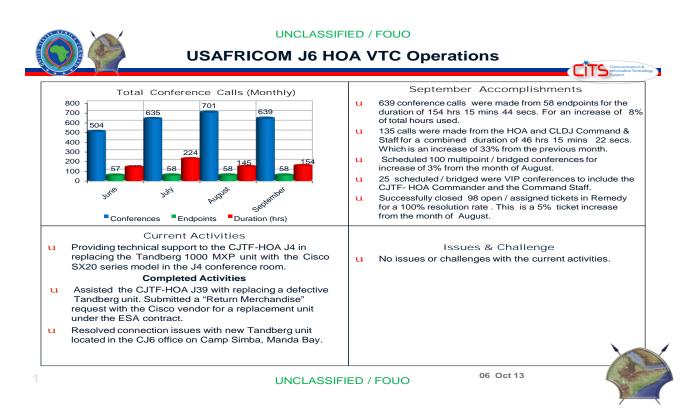


Figure 18: USAFRICOM J6 HOA VTC Operations

Service Desk

The HOA Service Desk provides a single point of contact for the technological needs of over 2000 users. Service is provided via phone, email, and walk-in support. The HOA Service Desk utilizes Remedy 7.5 to provide first line investigation and diagnosis, to resolve incidents and service requests, and to escalate incidents to Tier 2 & 3 support.

In September, the Service Desk processed 2,185 service requests. 1,476 incidents remained internal to the Service Desk and the majority of the incidents were broken down as follows; Accounts Management 850, Local Registration Authority (LRA) 253, and ADPE 108.

Key Accomplishments:

Provided walk in support to 816 customers. Met with 5th SIG to finalize Org, CTI, and Support Group data. Coordinated and restricted all, non exempted, SIPR users to PKI only. Task completed 10 days ahead of schedule. Service Desk team members completed TA training and LRA is in the process of requesting pin reset permissions.

Current Activities:

Service Desk will work with Camp/HOA counterparts to ensure a positive end user experience for all communications services. Complete tasks and provide deliverables for SIPR PKI enforcement project. Ensure continuity by continuing to cross train team members on all service

desk responsibilities. Train new Navy WGA's.

UNCLASSIFIED / FOUO JITSMO Service Desk Accomplishments Provided 1 - 30 September walk in support to 816 customers 2500 1901 2165 Met with 5th SIG to finalize Org, CTI, and Support Group data Coordinated and restricted all, non exempted, SIPR users to PKI 2000 only. Task completed 10 days ahead of schedule. 1476 1476 1500 Service Desk team members completed TA training and LRA is in 850 850 the process of requesting pin reset permissions. 1000 Issued 230 new SIPR tokens 108 108 253 253 500 > Replaced 71 defective tokens ■ Total Assigned ■ Total Closed ■ SD Assigned ■ SD Closed ■Acct Mgr ■Acct Mgr Closed ■ ADPE Assigned ■ ADPE Closed LRA Assigned LRA Closed **Current Activities** Issues & Challenges Training WGA replacements (Navy MilPers) SIPR Imaging process taking long due to old image Ensuring continuity by cross training Service Desk Administrators. Manual account process JITSMO CITS team communication challenges during service Imaging Account management disruptions TASO roles and responsibilities unclear Provide feedback and change requests to ESD Ops to enhance

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Figure 19: USAFRICOM J6 Service Desk

Systems Administration

The systems administration team supports mission critical customer facing systems for classified and unclassified enclaves. The SA team captures performance data using system and security management tools for trend analysis, steady state performance, "Microsoft Best Practices" and data space management. Systems management operations include 24x7x365 monitoring of the enterprise's overall systems IT health and status using ITSM/ITIL processes, automated tools and reporting capabilities. Specific enclaves supported include; Active Directory, Exchange Messaging, SharePoint Portals, SQL Databases, File and Print, DHCP, DNS, Bluecoat Security, SCCM software pushes and updates, COMMVAULT data back-up/restores and SAN/Cluster for storage and failover capabilities.

Key Accomplishments:

The majority of the month was spent on the preparation for "Operation Dark Camel". Several meetings were held with leadership to review and fine tune all planning and procedures. Detailed serve shutdown and startup "battering orders" were completed. Testing was completed two weeks ahead of the actual start date for failover services to building 650. All failover tests were completed successfully.36 mailboxes were migrated to Stuttgart (Including VIPs) in preparation for Operation Dark Camel. Bench stock inventory requirements were submitted to Asset Management for future equipment ordering. The SA team has started the transition from the Remedy ticketing system to the new NSS ticking system for NIPR and SIPR. Training was held during the month for the SA teams. We also switched over to the new RFC creation process from the former CRQ process within the new NSS system.

Current Projects:

Operation Dark Camel

Operation Dark Camel failover service testing

Migration of mailboxes from Stuttgart back to CITS-HOA (Post Operation Dark Camel)

CENTRIXS new domain build

License keys and Exchange build next steps

SIPR image update

NIPR/SIPR Banner roll-out to camp

New physical SIPR WSUS build - In progress

NIPR FIM OU codes sent to Stuttgart for East Africa CJTF OU structure

NIPR/SIPR 3rd Party Patching

Upcoming Activities:

Operation Dark Camel After Action

RFC NIPR/SIPR Africa OU structure deletion

RFC NIPR/SIPR Africa GPO cleanup and deletion

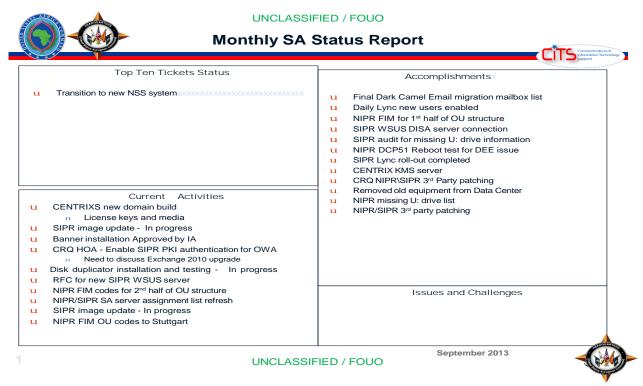


Figure 20: USAFRICOM J6 Systems Administration

Monthly Status Report

Reporting Period 1-31 October 2013

U.S. EUROPEAN COMMAND (USEUCOM) & U.S. AFRICA COMMAND (USAFRICOM) COMMUNICATIONS AND INFORMATION TECHNOLOGY SUPPORT (CITS)



Submitted to:

USEUCOM & USAFRICOM

15 NOVEMBER 2013

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Table 1 identifies the open staff positions and current status. This table tracks the status from date the position was open to date the position is filled, as well as when the TESA application was submitted and approved by COR and the employee is on board. The performance objective is to complete this process in less than 45 calendar days.

Table 1: Open Staffing Positions

REDACTED

(b)(4)

TESA Status

Our TESA submissions and approvals continue to go very well. See Table 2.

Table 2: TESA Status

REDACTED

(b)(4)

Security Clearances

Table 3 lists the number of cleared personnel and their security clearance level.

Table 3: Security Clearance Status

REDACTED

(b)(4)

ITS Travel

Table 4 identifies all approved travel for the month.

Table 4: ITS Travel

Travel #	Traveler	Dates mm/dd/yy	POC	Reason for Travel	Destination
E-4033		10/20/13-12/21/13		TDY Molesworth Project	E-4033
E-4034		10/15/13-10/25/13		TDY Molesworth Project	E-4034
E-4035		10/15/13-10/16/13		Resolve second order effect causing workstation admin account to need WA tokens	E-4035
E-4036		10/15/2013		Rekey KG-250 at Marshell Center	E-4036
E-4037		10/16/13-12/21/13		TDY Molesworth Project	E-4037
E-4038		10/08/13-12/21/13		TDY Molesworth Project	E-4038
E-4039		10/12/13-12/21/13		TDY Molesworth Project	E-4039
E-4040		10/20/13-11/05/13		TDY Molesworth Project	E-4040
E-4041		10/20/13-12/21/13		TDY Molesworth Project	E-4041
E-4042		10/13/13-12/21/13		TDY Molesworth Project	E-4042
E-4043		9/24/2013-12/21/13		TDY Molesworth Project	E-4043
E-4044		10/27/13-12/21/13		TDY Molesworth Project	E-4044
E-4045		10/21/13-12/21/13		TDY Molesworth Project	E-4045
E-4046		10/27/13-12/21/13		Delivery of KG-255 encryption devices/TDY Molesworth Project	E-4046
E-4047		10/27/13-10/29/13		Delivery of KG-255 encryption devices/TDY Molesworth Project	E-4047

Engineering

Engineering's primary role is to support the development of new services or solutions for deployment into the IT environment. Engineering personnel and the CITS PMG, ensure the successful execution of projects and required changes to the supported IT infrastructure.

USAFRICOM and USEUCOM Projects

It is important to understand that all teams in the CITS organization are represented within each phase of a project and own a piece of the project and service delivery to the COCOMs. Projects begin in the service design phase where business requirements are validated, project estimation and discovery occurs, and conceptual solutions are developed by the Engineering team. During this design phase all involved parties to include Operations, Project Management, Information Assurance, and Engineering collaborate in developing the engineering design plan, implementation plan, and conducting both IA and design reviews before deployment and entering into the service transition phase. During the transition phase there is a knowledge transfer from Engineering to Operations as early product life support matures into full operational and maintenance (O&M) acceptance and the service operations lifecycle phase begins. Key participants are involved in supporting each phase and are included in the project activities to ensure requirements are provided for the entire lifecycle of the service or solution. Continual Service Improvement (CSI) projects evolve from the review of the existing services while in the service operations lifecycle. This section provides status of all projects being supported by the CITS organization.

Overview

The CITS projects are prioritized by the USAFRICOM and USEUCOM leadership and the Information Technology Configuration Control Board for each command; a list of all approved projects and their priorities are maintained for each command, and form the basis for the EUCOM and AFRICOM PMG team's efforts. Since projects don't always lend themselves to a clear snap-shot at the first and last day of each month, CITS provides the following project priority and status information, as of the time of this writing. A list of the top five projects that are currently high-priority for each Command is as follows:

USAFRICOM*

- 1. ALO Services and Capabilities Upgrade
- 2. Legacy AFRICOM Decommission
- 3. User Experience Optimization
- 4. IPTV
- 5. Mobility Pilot

USEUCOM*

- 1. SIPR Enterprise Email
- 2. JAC Molesworth Migration
- 3. SLAN DMZ
- 4. SIPR PKI Deployment
- 5. REL Portal

Projects for USAFRICOM

The subsequent sections provide the activity status of each of the top five USAFRICOM projects for the month.

ALO Services and Capabilities Upgrade

CITS has begun the Dell server infrastructure configuration in conjunction with Dell on site services. The local server infrastructure will include: Domain controllers, DHCP, Print servers, System Center Operations Monitoring, and System Center Configuration Management services. The infrastructure will be implemented on both the NIPR and SIPR enclaves in helping support improved services as well as provide survivability. The VTC suite upgrade to the AFRICOM CDR's office at the ALO will begin in the middle of November and will include a complete upgrade and tech refresh of all equipment. AFRICOM is currently engaged with local Pentagon service provider, Information technology Agency (ITA), to complete and agree upon the Expectation Management Agreement (EMA/MOA). Once the EMA is signed then infrastructure services can complete installation.

Legacy AFRICOM Decommission

EUCOM.smil.mil and USAFRICOM.smil.mil have officially separated. The backhaul circuit was cut and the forest trusts removed on November 14. Prior to this occurring, all the remaining dependencies were removed. The Portal team successfully migrated and verified all data. VoSIP migration was also a success. A few tasks remain for the complete migration of IPTV, however they were determined not to be dependencies on breaking the trust. This project will move to project close-out.

User Experience Optimization

User experience project consist of 7 tasks, OCSP, IE 10 Deployment, SIPR DoD Visitor, Workstation Hot fixes, Workstation Commercial PKI Certificate, SIPR Titus Upgrade and Web Proxy Optimization

^{*}Priorities are current with the creation date of this document, and may not reflect current month priorities.

OCSP – Within the USAFRICOM NIPR and SIPR enclaves, there is latency concerning OCSP and CRL validation. CITS deployed local services to improve user performance. Services deployed include Axway VA Server (OCSP Responder), and DISA CRLAutoCache. An updated Axway Desktop validater client is scheduled to be deployed in mid-November.

IE 10 – This software has been packaged by 5th SC and deployed to a test group and dog food group. Feedback was captured and incorporated. This is due to be deployed to the command on November 15.

SIPR DoD Vistor – CITS captured the requirements, created a RFC package and submitted to 5th SC for deployment. It was successfully deployed on November 13.

Workstation Hot Fixes, - CITS worked with a Microsoft PFE to determine the requirements and submit a RFC to 5th SC for deployment. The package was deployed to a test group and dog food group, and is scheduled for deployment to the command on November 15.

Workstation commercial PKI – Engineering a solution for removal of certificates deployed erroneously via KB 931125, CITS Engineered a solution, and is presently testing solution through a test group.

SIPR Titus Upgrade - Project goal is to align the SIPR E-Mail Message Classification to align with DoD manual 5200.01-V2. CITS has captured requirements from command and developing a configuration. Also we are working with OSD to collaborate on an Enterprise configuration. This project has an estimated completion of Mid December.

Web Proxy Configuration Optimization - User testing and analysis was performed by CITS, and recommendations were captured and submitted to 5th SC via a RFC for implementation. This task is complete.

IPTV

CITS has supported efforts in completing the final steps in the IPTV Phase 1 deployment in support of the AFRICOM Decommission project. Users from AFRICOM were continuing to leverage EUCOM's GBS satellite feeds. AFRICOM made efforts to help continue this service capability by providing IPTV through the AFRICOM SharePoint portal. Improvements have also been made to the IPTV system to ensure single sign-on capabilities, LDAP integration, HTTPs communication, access control lists, and SharePoint site streaming.

Mobility Pilot

The AFRICOM Mobility Pilot of Windows 8 Dell tablets is underway. A kickoff meeting was held with all the pilot participants on October 17. Participants were given their tablets at this time as well as a test script that they were asked to complete. On November 4 an interim feedback session was held where pilot participants offered feedback of what they liked and what

they did not. The Mobility Pilot team hope to mitigate some of these concerns by upgrading the software to MS Office 13. The tablets have now been upgraded and the pilot has been extended for a week so that participants will have time to evaluate the new software. The pilot is scheduled to be completed on November 25. After that, recommendations will be given to the J65 as to how to proceed.

Projects for USEUCOM

The subsequent sections provide the activity status of each USEUCOM project for the month.

SIPR DoD Enterprise Email (DEE)

The configuration and administration tools were built and tested. CITS was transitioned to SIPR DEE with no major issues. SME-PEDs were tested successfully. Accounts were requested for WGAs and J6. Data for the rest of the Command was submitted to DISA for prescreening. General outreach related to SIPR DEE was sent to the Command, and targeted outreach was sent to the first groups transitioning. Coordination with VIPs and their front offices began.

JAC Molesworth Migration

Project is now fully staffed (15/15 slots filled). Nearly all procurements have arrived in UK, less the new LAN hardware (due in late November). 1GB NIPR/SIPR primary circuits operational from Stuttgart to RAF Molesworth. 740+ accounts migrated to NIPR Defense Enterprise Email (DEE), including users, distribution lists, and organizational boxes. 500+ NIPR workstations migrated to ULAN from DIA NIPR domain, including a 20% LCR accomplished during migration. Preparing to execute SLAN migration from DIA SIPR 2-20 Dec; imaged 400+ new PCs to be fielded across campus replacing JWICS thin client SIPR solutions.

SLAN DMZ

SOCEUR and Command portals were successfully cutover behind the TMG allowing external users to authenticate using their PKI tokens or username/password. FocalPoint requires further configuration testing as it does not work with Kerberos and cannot be cutover to TMG until that is functioning. CommandApps will require redevelopment/redesign and will have to break off into a separate project to allow for development timeline.

SIPR PKI Deployment

We are currently awaiting final cutover of portal sites which is part of the SLAN DMZ project.

REL Portal

The application was installed into production and 75% of the tests were successful. A change in scope was reviewed and recommended; however, the full scope of what can be done to meet the requirements will be determined when the vendor is on-site week of 18 November.

TLA Cutover

SLA details continued to be worked out between EUCOM J6 and 5th Signal. J6 and 5th Signal are attempting to finalize schedule and resource details.

USEUCOM NIPR Web Proxy Service

The NIPR Web Proxy Service pilot continues. All of CITS is using the Blue Coat Proxy and there have been no major issues. The Blue Coat Proxy policies have been adjusted based on best practice suggestions from Blue Coat and feedback from the IAM. The pilot will continue with CITS for an additional period to confirm proper performance before expanding to EUCOM WGAs. At that point we will request permission to move the Blue Coat Proxy into production. Once EUCOM migrates to the regional TLAs the Blue Coat Proxies will be moved into that new architecture.

SIPR Circuit Upgrade

At the time of this writing, all tasks associated with this project have been completed. The key task was the upgrade of the secondary SIPR circuit. CITS anticipates that this project will be formally closed by the EUCOM ITCCB on 13 November.

Network LCR

The Phase 1 refresh of Patch VIP residence switches is complete. Phase 2 involves refreshing switches (mostly SIPRNET) on the Patch J-Mall and at SHAPE. The buildings are complete except for SIPRNET switches in 2358 and one NIPRNET switch at SHAPE. These are currently being scheduled for completion.

Service Operations

Support includes activities for the Service Desk, Customer Support, Escalated Support, Operations & Maintenance, SHAPE Support, Pentagon Support, C2 and Coalition support. CITS provided an extremely high level of service and support with an "Exceeds" score for all SLAs during this reporting period. This 100% "Exceeds" performance has continued for six consecutive months.

The total count of Service Desk calls¹ received was **4,112** with **3,313** calls answered before abandonment, resulting in an **80.57%** answer rate. The numbers of incident and service request tickets opened and closed this month are **2,145** tickets opened and **2,151** tickets closed. The overall ticket count has increased by 5 tickets **1,118 to 1,123**.

¹ – Callers who drop prior to the system defined 45 second wait threshold are deducted from the total Service Desk call metric.

Table 7 summarizes the Availability metrics for key services for the most current six month period.

Criterion 3 - Outcome 3 Service Availability								
SIA	Domain	Target	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
Enterprise Network (SIAN) available	Enterprise	99%	100.00%	99.32%	99.87%	99.94%	100.00%	99.65%
Enterprise Network (UIAN) available	Enterprise	99%	100.00%	100.00%	100.00%	100.00%	100.00%	99.03%
Portal Services (SIAN) available	Enterprise	99%	99.87%	99.80%	99.59%	99.66%	99.93%	99.69%
Portal Services (ULAN) available	Enterprise	99%	0.85%	100.00%	99.38%	99.10%	100.00%	99.84%
VTC Services (SIAN) available	Enterprise	99%	100.00%	99.75%	100.00%	100.00%	100.00%	100.00%
Email Services (SIAN) available	Enterprise	99%	99.95%	100.00%	99.69%	99.79%	100.00%	99.97%
Email Services (UIAN) available	Enterprise	99%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Intranet (SIAN) available	Enterprise	99%	100.00%	99.95%	100.00%	100.00%	100.00%	100.00%
Intranet (ULAN) available	Enterprise	99%	99.46%	100.00%	100.00%	100.00%	100.00%	100.00%
SME-PED (SIAN) available	Enterprise	99%	100.00%	99.99%	100.00%	100.00%	100.00%	100.00%
Blackberry services (ULAN) available	Enterprise	99%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Table 7: Criterion 3 – Outcome 3 – Service Availability

The following events impacted availability during this reporting period:

- Network (ULAN) 99.65%
 - 24 Oct 2013 1010 1515 (305 minutes) ODC Latvia Network Outage –
 Connectivity to ODC Latvia was down. DHCP server experienced a failure.
 CITS technician had local user force a reboot of the server because it was not responding to Remote Desktop Protocol access. After the server came backup, services were restored. (INC 243148)
- Network (SLAN) 99.03%
 - 21 22 Oct 2013 0840 0105 (865 minutes) EUCOM SIPR DHCP server failure EUCOM SIPR DHCP server experienced an application failure due to HBSS HIPS configuration. Technician uninstalled HIPS and restarted the DHCP

Server service, restoring SIPR workstation ability to access the network. (INC 242895)

• Portal- (SLAN) 99.69%

4 Oct 0405 – 0840 (275 minutes) – AFRICOM SIPRNET Portal Outage –
users unable to access the AFRICOM SIPRNET Portal due to storage issues with
the virtual infrastructure. After freeing up space, functionality to the Portal was
restored and users were able to access. (INC 241658)

• Portal- (ULAN) 99.84%

13 Oct 0735 – 1015 (140 minutes) – External/Internal EUCOM & AFRICOM NIPR Portal Outage – EUCOM & AFRICOM NIPR Portals experienced an outage due to ESXi virtual storage space filling up. Technicians freed up storage space and restarted the virtual servers, allowing access to the portals to be restored. (INC 242220)

• Email - (SLAN) 99.97%

O 20 Oct 1740 – 1800 (20 minutes) – SHAPE SIPR Exchange Outage – SACEUR was unable to send/receive SIPR email. Upon further investigation, the Exchange logs on server SSM3A had filled up the hard drive. Expanded the SAN LUN by 10 Gb allowed restoration of services. Once services were restored, initiated a full backup of the server which truncated the logs, returning the server to full operating capability. (INC 242765)

All outages that affect the EUCOM or AFRICOM customers, to include those for services that CITS is not providing, are tracked in the spreadsheet at the SLAN portal link below:

 $\underline{https://portal.eucom.smil_mil/organizations/ecj6/ecj66/CITS/EnterpriseOps/lvl3/Shared\%\,20Documents/Outages\%\,20-.xlsx}$

Performance Measures for Ticket Resolution:

Providing a high standard of customer support is an ongoing priority for CITS. The number of incident and service request tickets opened and closed this month are 2,145 tickets opened and 2,151 tickets closed.

Figure 1 represents the total ticket count per year since the CITS contract started. The 2012 total ticket count was 45% more than the 2011 total of 62,480 tickets. The 2011 total ticket count was 26% more than the 2010 total of 49,740 tickets. The 2010 total ticket count was 46% more than the 2009 total of 34,050 tickets.

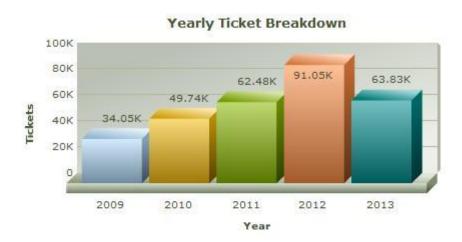


Figure 1: Yearly Ticket Breakdown

Figure 2 below shows the current year's ticket breakout by Command or major group. This data shows that the cumulative 2013 number of tickets submitted for USAFRICOM to be greater at **33,803** tickets (HOA: 22,830, USAFRICOM: 10,930, AFRICOM: 43) to EUCOMs **24,650** ticket submissions.

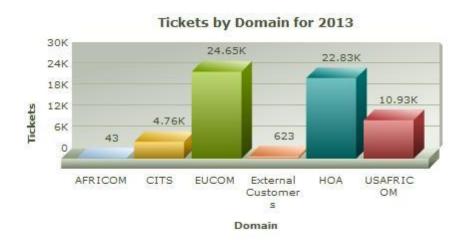


Figure 2: Number of Tickets by Domain from Current Year

We continue to measure customer satisfaction with feedback received through the "IT Services Survey Response" form, presented to the customer as a link on the email message the user receives upon ticket closure. In October 2013, **94%** of all feedback received was either Excellent or Very Good as depicted in Figure 3 below.

Enterprise - 10/1/2013 to 10/31/2013 Very Good, 24 Excellent, 212 Unsatisfactory, 5

Figure 3: Customer Feedback Monthly Metrics

Figure 4 shows the opened and closed ticket volume per COCOM for the last six months. The overall opened and closed ticket counts have significantly decreased during this reporting period. This can be attributed, in part, to the 01–16 October Government shutdown which forced many of our customers to be absent for almost half of the month. Additionally, the creation of USAFRICOM tickets have almost completely ceased.

EUCOM

- 1890 opened
- 1810 closed

USAFRICOM

- 26 opened
- 129 closed

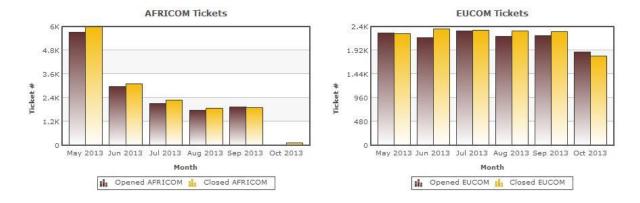


Figure 4: Total Tickets Opened and Closed by Command by Month

Figures 5 and 6 represent Remedy closed ticket trends by priority and type for the year. The distribution of tickets between incidents and requests shows a trend of significantly more service requests ("I want") than service restoration ("break/fix") tickets.



Figure 5: Tickets by Priority

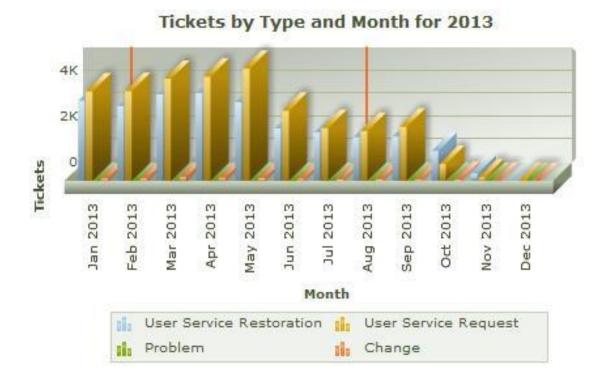


Figure 6: Ticket by Type

Table 8 shows the performance data for the service level agreements centered on customer incident ticket resolution over the last six months. The color coding maps to the Service Level Ratings is as follows:

- Green = Exceeds
- Yellow = Meets
- Red = Does not Meet

Table 8: Criterion 3 – Outcome 2 – Incident Management

SIA	SIA	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
SIA T-1	Priority 1 and 2 (Critical / Urgent) Response Time (Avg Response)	30 minutes	40 minutes	44 minutes	14 minutes	25 minutes	22 minutes
SLA T-1	Priority 1 and 2 (Critical / Urgent) Response Time (Response Rate)	(72 of 77) 93.51%	(78 of 83) 93.98%	(93 of 97) 95.88%	(70 of 70) 100.00%	(52 of 55) 94.55%	(59 of 62) 95.16%
SLA T-2	Priority 1 (Critical) Resolution Time	(6 of 6) 100.00%	(14 of 14) 100.00%	(8 of 8) 100.00%	(8 of 8) 100.00%	(4 of 4) 100.00%	(4 of 4) 100.00%
SLA T-3	Priority 2 (Urgent) Resolution Time	(63 of 71) 88.73%	(64 of 69) 92.75%	(83 of 89) 93.26%	(59 of 62) 95.16%	(47 of 51) 92.16%	(54 of 58) 93.10%
SLA T-4	Priority 3 (High) Response and Resolution Time	(236 of 275) 85.82%	(211 of 247) 85.43%	(305 of 347) 87.90%	(222 of 257) 86.38%	(207 of 243) 85.19%	(159 of 178) 89.33%
SLA T-5	Priority 4 (Normal) Response and Resolution Time	(2652 of 2832) 93.64%	(1893 of 2085) 90.79%	(1472 of 1534) 95.96%	(1488 of 1569) 94.84%	(1561 of 1634) 95.53%	(950 of 989) 96.06%
SIA T-6	Tier 1 Resolution Rate (High / Normal Incidents)	(2562 of 3107) 82.46%	(1868 of 2332) 80.10%	(1506 of 1881) 80.06%	(1519 of 1826) 83.19%	(1580 of 1877) 84.18%	(1002 of 1167) 85.86%
TBD	Non-abandoned call percentage, after wait threshold (45 seconds)	(5482 of 6538) 83.85%	(4402 of 4859) 90.59%	(4208 of 4752) 88.55%	(3475 of 3688) 94.22%	(3504 of 3894) 89.98%	(3313 of 4112) 80.57%

Figure 7 depicts historical performance data for user restoration ('break/fix') Incident Ticket Resolution during the last six months.



Figure 7: Incident Ticket Resolution

Table 9 reflects the performance data for the service level agreements centered on customer service requests ("I want") during the last six months. The color coding maps to the Service Level Ratings is as follows:

- Green=Exceeds
- Yellow=Meets
- Red=Does not Meet

Table 9: Criterion 3 – Outcome 2 – Service Fulfillment

SIA	SIA Name	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
SIA T-7	VIP Service Requests	(39 of 40) 97.50%	(51 of 52) 98.08%	(47 of 49) 95.92%	(51 of 55) 92.73%	(40 of 41) 97.56%	(12 of 12) 100%
SIA T-8A	Account Creation Requests (AFRICOM)	(1126 of 1138) 98.95%	(945 of 953) 99.16%	(202 of 205) 98.54%	(289 of 292) 98.97%	(490 of 493) 99.39%	(6 of 6) 100%
SLA T-8E	Account Creation Requests (EUCOM)	(153 of 162) 94.44%	(169 of 171) 98.83%	(207 of 207) 100.00%	(219 of 220) 99.55%	(223 of 223) 100%	(177 of 181) 97.79%
SLA T-9A	End User Software Service Request (AFRICOM)	(139 of 157) 88.54%	(56 of 65) 86.15%	(41 of 44) 93.18%	(36 of 40) 90.00%	(20 of 22) 90.91%	(1 of 1) 100%
SLA T-10	End User Hardware Service Request	(70 of 72) 97.22%	(16 of 18) 88.89%	(13 of 13) 100.00%	(10 of 11) 90.91%	(5 of 5) 100%	(2 of 2) 100%
SIA T-11A	USAFRICOM: End User Mobile Computing Service Requests (BlackBerry, SME-PED & Laptops devices)	(27 of 29) 93.10%	(2 of 2) 100%	(0 of 0) 100%	(0 of 0) 100%	(0 of 0) 100%	(0 of 0) 100%
SIA T-11E	EUCOM: End User Mobile Computing Service Requests (BlackBerry, SME-PED & Laptops devices)	(17 of 18) 94.44%	(23 of 25) 92%	(25 of 27) 92.59%	(26 of 27) 96.30%	(24 of 24) 100.00%	(15 of 15) 100.00%

The number of cumulative open tickets represented in Figures 8 and 9 is another important metric the CITS Team tracks on a continuous basis and is committed to reducing this number from month to month. As of 1 March 2013 the backlog count was 2,541 and as of 1 November 2013 the count was at 1,123 which shows an overall **56%** reduction in the ticket backlog.

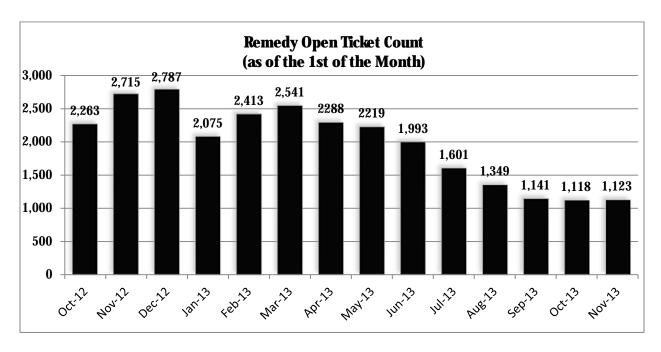


Figure 8: Overall Open Ticket (Backlog) by Month

Figure 9 illustrates the total open tickets Remedy 7.5.

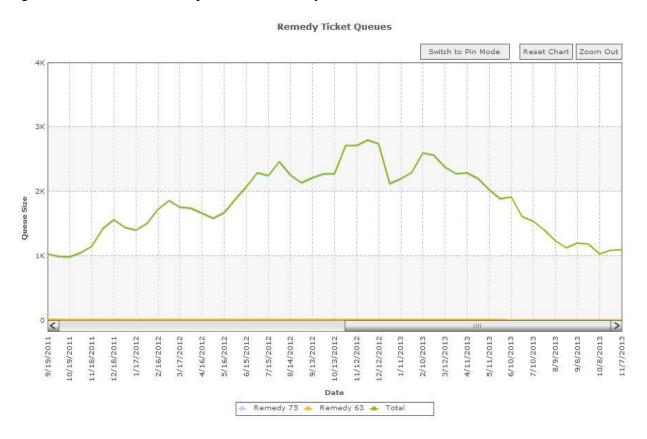


Figure 9: Overall Open Tickets in Remedy

Addressing incidents and requests from our Very Important Persons (VIP) is a highly visible support area and maintains highest level of CITS management attention to ensure these tickets are addressed quickly, efficiently and thoroughly. The VIP (GO/FO/SES) metrics shown in Figure 10 illustrates the volume of VIP tickets handled by CITS. The number of VIP tickets increased from 77 tickets to 78 tickets for EUCOM during this rating period.

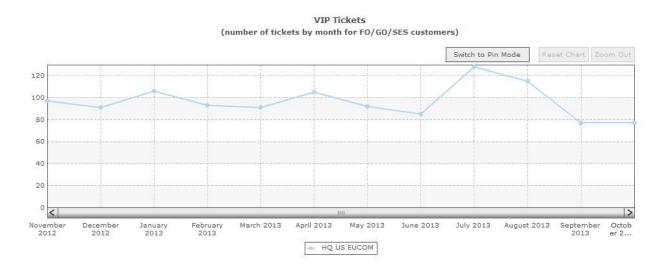


Figure 10: Number of VIP Tickets by Command

Figure 11 illustrates the average time for resolution of Urgent tickets for EUCOM. The SLA for incident resolution of Urgent priority tickets is six hours (or 360 minutes). As depicted in Figure 11, CITS resolved Urgent tickets are below the six hour/360 minute SLA time indicating a high customer service focus.



Figure 11: EUCOM Urgent Ticket Average Resolution Time

We continue to analyze and implement improvements to our processes and procedures to enhance customer support and have highlighted the activities worked on this reporting period below:

- Problem Management teams resolving open Problem tickets (PBI's); Closed several known problems:
 - o PBI 0982 USAFRICOM NIPR/SIPR Hostname/DNS Issue
 - o PBI 1234 USAFRICOM NIPR ALO users Cannot Log in with CAC
 - o PBI 1241 USAFRICOM SIPR PKI Login Issues
 - PBI 1305 USEUCOM NIPR Cannot Download Files in IE (Office 2010 GPO)
 - o PBI 1344 USAFRICOM User Calls
 - o PBI 1401 USEUCOM NIPR Run time Error '53'
 - o PBI 1402 USEUCOM SIPR NATO Email Classification
 - o PBI 1403 USEUCOM NIPR/SIPR Email Attachments are Read-Only
 - o PBI 1412 USEUCOM NIPR Users Cannot Edit their Signature Block

There are many activities undertaken at user's/group's request or on a planned schedule that are project related vs. individual support activity. The below list highlights some of these project activities during this reporting period:

- Supported a Coalition conference for Seagull
- Operations and Engineering support staff provided weekend support to reconfiguring the EUCOM DataCenter power from legacy power support/UPS to new facility 220v UPS
- Restored NIPR EUCOM What's Up Gold Monitoring by re-adding the required Server permissions to the service account on NCN2
- Conducted EUCOM SIPR OCS training for the newly appointed Messaging Team Lync SME
- Created and modified CITS EUCOM Technical Swim Distribution Groups to reflect a common naming standard
- Troubleshot urgent outbound e-mail issue from EUCOM to MFE and discovered DNS to be the root cause
- Upgraded Wireshark to the latest version on the EUCOM Patch Exchange Edge Transport Servers
- Reset passcode on GCTF and ISAF tape libraries
- Reconfigured GCTF and ISAF backups; 1st rotation of backups complete
- Setup SharePoint Agent for coordinated full SharePoint backups on Seagull. Arcserve will now use the SharePoint agent to simultaneously backup the web front end with the databases
- Validated file and SQL database restores for SEAGULL

- Created CRQ 11824 to update the firewall and REL ACL's to allow communications for the DISA REL HBSS server
- Restored backup capability on the EUCOM Public Folder Databases by removing the temporary Mailbox Databases on SCM8 & SCM9
- Resolved replication issue between EUCOM SIPR Exchange Public Folders
- Created FSRM Quotas on both Shape Mailbox Cluster nodes. Now Ops at Stuttgart and SHAPE will get notifications when the volumes for Exchange reach 85% and 95% full to allow proactive disk space monitoring
- Troubleshot SEAGULL Office Communication Server service issue and discovered a GPO change stripped the service accounts rights required to the server
- Resolved a critical SEAGULL Group Chat outage. After a thorough investigation found the issue was the certificate selected for the OCS server in the OCS console was incorrect
- Drafted a plan for deploying Exchange 2007 SP3 Release Update 11 on the EUCOM SIPR Exchange Environment with the least amount of customer impact.
- Conducted training on how to extend the volumes of the EUCOM SIPR Exchange Servers and in turn update the File Server Resource Monitor quota's to match
- Moved, modified and implemented the EUCOM Daily Messaging and Edge Transport Server reports on SEAGULL
- Verified the EUCOM SIPR Messaging system is compliant with TASKORD 13-0641 before the required reporting date
- Troubleshot and resolved the rapid database growth issue on SCM6CCR SG6
- Configured and upgraded a replacement router for ODC_Moldova
- Configure and upgraded a replacement router for ODC Bulgaria
- Configured the new VBRICK database on the SQL cluster to ensure compliance with DISA STIGS and provide high-availability for the IP TV system
- Maintained EUCOM Common Operational Picture architecture. Configured nodes based off of component requirements. Maintained track and CST node list totals. Assist EUCOM JOC display and monitor high interest tracks.
- Applied Oracle Database and Oracle client patches in accordance with PMO IAVA compliance.
- Applied latest Mozilla patch to all GCCS servers.
- Applied BEAWLS patch to applicable servers.
- Applied appropriate version of Java, Firefox and Thunderbird to multiple JOPES clients.
- Reviewed and updated GCCS SOP documentation on the EUCOM portal.

- Built a GCCS 4.3 Cop Server and tested Windows 7 client software.
- Verified latest windows patches on XP clients.
- Configured COP server for USAREUR COOP testing.
- Coordinated with JSSC for on-site install.
- Provided touch labor for JOPES for hardware issues.
- Provided touch labor for DCAPES for hardware issues.
- Worked with JSOAC to provide newsgroup configuration and access.
- Provided information to JSSC for CTO compliance.
- Reduced ACL requirements from 300 to 18 pages.
- Created a new SOP for client cleans for the Help Desk.
- Assisted with the Agile Client Install on BICES Windows 7 upgrade.
- Provided newsgroup configuration for multiple users.
- Wrote POAMs for vulnerabilities identified in VMS reports.
- Corrected an issue with the feed to STRATCOM to improve channel reliability.
- Assisted in JTAGS SME to properly configure network devices to receive proper data.
- Received training TRS upgrade.
- Configured a new feed for JSOC.
- Imaged and issued eight workstations in support of EUCOM LCR 2012 Project. Includes creation of Remedy Incident tickets, association of assets for CMDB, addition of new machines into SW collections, and fabrication of 3161/2513 forms and issuance of hardware to customers.
- Facilitated twice-weekly CAB meetings
- Produced and distributed weekly Overdue task report for Change Mgmt
- Provided quarterly Software Utilization Reports for COTS applications to TPOC as deliverable
- Processed 37 Change Requests
 - o 2 Emergency
 - o 6 Expedited
 - o 28 Normal
 - o 1 After Action
 - o 0 Reschedules

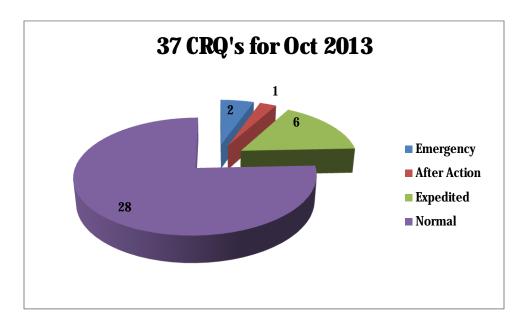


Figure 12: Change Request Processed for October 2013

- Processed 50+ Incident tickets for customer support to include equipment issuance, warranty support, SW pushes and installs
- Produced and submitted monthly asset inventory to J65-RM as deliverable
- DRMO of (15) CCI and 10 printers (4 pallets)
- Verified, generated and submitted form DD-250 for vendor payments to CITS BMO
- Configuration and population of CM portal site to include Asset Reporting, Document Control, and Procurement data
- EUCOM's Red Hat maintenance has been renewed
- USAFRICOM Telerik, Casewise, Catbird, RedHat and ArcSight maintenance renewals are pending procurement on the SRA tools CLIN
- EUCOM ArcSight maintenance renewal is pending contracting
- 20 additional Nortel phones have been purchased on the GPC
- Provisioned 15 EUCOM Blackberries
- Provisioned 2 EUCOM SME PEDs
- Setup and configured 19 EUCOM laptops
- Supported 139 EUCOM VTC conferences of which 19 were GO/FO conferences

Knowledge Management

The primary role of the Knowledge Management group is to enhance user functionality through the implementation of collaborative tools, such as SharePoint Portal, Office Communications Server (OCS), Customer Relationship Management (CRM), and other custom solutions created by software engineers and web developers. The Knowledge Management Group provides operational support to the Portal Infrastructure, and development and support for the EUCOM, AFRICOM, and HOA public Websites, and TSCMIS.

Software Engineering / Web Development

The Software Engineering team supports both the TSCMIS contract as well as web development for the USEUCOM, USAFRICOM, and HOA public affairs Websites. In addition, custom software and portal solutions are created as requested. Software Engineering is focusing on code standardization and sharing across the various public facing Websites.

EUCOM PAO Website

PAO Website:

Monthly traffic report generated and sent to customer

EUCOM PAO Content Management System (CMS):

- Developed new functionality: automatically attach photos that are embedded in blog-post bodies
- Refactored integration of back-end messaging with front-end solution (toaster.js) enabling a pipe-in of multiple messages per page-load
- Refactored multi-image upload into separate, serial http requests for each image, working around ie9 issues, to enable an unlimited number of image uploads on one submission
- Wrote wrapper (dataService.js) for jquery.ajax to isolate data-access concerns, enhance debugging capabilities.
- Developed new functionality: Keyword suggestion list for publications GUI to pull up a list of keywords based on text-fields input. Refactoring's at database, application logic, markup, and JavaScript levels. (work ongoing)

AFRICOM PAO Website

PAO Website:

- Monthly traffic analysis report generated and sent to PAO
- PAO Support for public web
- Annual traffic report generated for FY13

Content Management System (CMS):

- PAO Support for content management system
- Deployed minor update to CMS; Allow photos added to articles to automatically appear in the gallery

HOA PAO Website

Content Management System (CMS):

- Cleaned out old code: reduced 16 MB code-base to 2 MB
- Stripped out unused portions of CMS
- Integrated CKEditor to enable WYSIWYG editing
- Moved public-site and CMS projects into TFS
- Analyzed asset usage and deleted 80-90% of files (unused)
- Refactored out most code in remaining files pertaining to non-HOA sites
- Set up sub-site in IIS to keep static files out of code-base, reducing deployment package sizes
- Greatly simplified CMS main-nav

Software Engineering

- Active Directory (AD) Cleanup Tool (class library + windows service)
 - Completed further updates to the AD Cleanup Service, as directed by the client to meet with ongoing security policy changes.
 - Prepared & reviewed engineering documents in preparation for the AD Cleanup handover to Ops.
- Password Vault
 - o Corrected issue preventing access to the OPV list
 - o Corrected credential delegation errors due to "pass the hash" changes
 - o Allowed Server Admins full access to all credential data
- IT Services Web
 - Minor update to increase the default slide deck to 15; this is also now configurable
 - Update addressed user name issues that appeared after recent "pass the hash" changes
 - Minor functionality updates
- Classify for Outlook
 - o Minor bug fixes.
 - Evaluating using the classification add-in to enforce message encryption for NATO classified email messages.

- Evaluating using the classification add-in to enforce read and deliver receipt requirements for Focal Point classified email messages.
- VTC Event Scheduler
 - o Working on implementing minor changes requested by the VTC office.
- Account Requestor Tool
 - o Corrected issue on SIPR that prevented selecting office on request form
- SIPR DISA Enterprise Email (DEE)
 - Completed the user administration portion of the DEE site, as well as the WCF Service for backend processing.
 - o Completed Administrative Dashboard web site.
 - o Created User Status component for use on the Portal.
 - Met with 5th sig surge support team to discuss lessons learned from NIPR migration
 - o Generated report of users with mismatched EDIPI personas
 - Deployed configuration tool
 - Deployed Admin site
 - Deployed web service
 - o Testing and bug fixing for applications
 - o 105 users migrated to SIPR DEE using our custom configuration tools
 - Tracked, troubleshot and corrected several minor issues with the SIPR DEE configuration
 - o Deployed final end user version of DEE configuration tool
- Forefront Identity Manager (FIM)
 - o RRAP review / draft
- Non-project work
 - Generated several versions of an External Portal OU User report on NIPR/SIPR for the EUCOM Portal Team. Handed over PowerShell scripts to portal team for future use.
 - o Generated on demand reports for Africom Command Climate Survey
 - Africom IG support for Command Climate Survey
 - o 2013 Stars and Stripes Survey support / ad-hoc reports
 - o DEVLAN network outage troubleshooting / repair
 - o INC 241809 Generated custom report of SOCEUR remedy ticket statistics
 - o INC 241701 Resolved SSO database outage
 - o Coordinated updates to UserRecon / UserInfo to add JAC-M to site lists
 - Updated Service catalog to reflect 80% of Software Engineering projects (work ongoing)

TSCMIS Team

TSCMIS

- TSCMIS-657 Hide Import button while Import is running
- TSCMIS-899 Update Event Import to use generic user accounts
- TSCMIS-900 Create process to unlock user accounts in SingleSignOn database
- TSCMIS-901 Update the EUCOM TSCMIS databases with the latest objectives from SAS Plan

CFR

- CFR-458 Ability to expand the "customize columns" pop up box
- CFR-702 Create program to populate EM event schema
- CFR-703 Create program to populate EM delete schema
- CFR-832 Extend asynchronous query functionality to FundingAdmin and AAR grids (performance enhancement)
- CFR-894 Modify CFR User Account Sync

TREX

- TREX-704 Create program to read EM event schema from G-TSCMIS
- TREX-780 Save multiple user grid layouts to the browser cookies & Enable Grid filtering
- TREX-884 Create Source System Admin Screen
- TREX-890 Update SOUTHCOM TREX Import
- TREX-891 Create Groups/Region Admin Screen
- TREX-892 Create Status Admin Screen
- TREX-893 Create Group Country Admin Screen

IATSS

- IATSS-833 Create Library Objects Admin Screen
- IATSS-834 Create Library Objects Admin Stored Procedures
- IATSS-836 Create IATSS Project
- IATSS-839 Create Project Structure for IATSS
- IATSS-851 Create Plan Screen
- IATSS-853 Create Plans Stored Procedures
- IATSS-857 Create LOE Association Report
- IATSS-856 Create Plan PDF Report
- IATSS-888 Create PlanAddress Admin Page
- IATSS-889 Create PlanSignatureBlock Admin Page
- IATSS-897 Add Signature and Address Block to Plan Page

Portal and Collaboration

The Portal and Collaboration team provides operational support for numerous collaboration tools such as SharePoint Portal, Microsoft Dynamics CRM, and Office Communication Server (OCS)/LYNC for EUCOM, AFRICOM, Coalition (SEAGULL), and HOA. The efforts of the portal team are currently focused on assisting with and supporting the SharePoint 2010 migration

projects.

EUCOM Portal

EUCOM SharePoint 2010

- Deploy NINTEX solution update
- Deploy Metalogix Replicator solution
- Deploy revised SIPR accounts provisioning profile update form
- Deploy revised SIPR accounts provisioning registration form
- Update SIPR workflows for new accounts provisioning registration form
- Built JWICS Request VTC form in InfoPath for J2 customer on SP 2010 Portal

EUCOM SharePoint 2007

- Fixed SSP access on NIPR Command Portal.
- Created EUCOM JAC project site on NIPR Command Portal
- Supported NIPR ASI to remove the Command and Partners portal from ISA. Internal traffic to the two portals no longer routes through the ISA server.

AFRICOM Portal

USAFRICOM SharePoint 2010

- Created new USAFRICOM SP 2007 Staging web application
- Fixed USAFRICOM and SOCAFRICA SP 2007 Staging site inaccessibility
- Provided access to the EUCOM hosted AFRICOM SP2007 Portal in the USAFRICOM domain for USAFRICOM and SOCAFRICA knowledge management officers
- The USAFRICOM production portal VMs previously located on the SQL staging server data store have been moved to another production data store
- Worked on closing out EUCOM INCs related to USAFRICOM portal issues
- Provide a data refresh for the USAFRICOM 2010 staging portal
- Deployed USAFRICOM KM solution to 2010 Staging portal
- Created lists for SIPR IPs and server roles
- Troubleshooting USAFRICOM Search Service Application errors
- Helped revise server and services list
- Worked on fixing USAFRICOM Email Enabled Lists/Document Libraries
- Support daily activities

- Fixed USAFRICOM SharePoint 2010 Help
- Troubleshot and configured USAFRICOM and SOCAFRICA Search Services

REL Portal

- Deploy Metalogix Replicator solution
- Tested Metalogix Replicator synchronization and provided vendor with result set outlining the success and failures

MARFOR Migration

- Worked with David Lower on outstanding MARFORAF and MARFOREUR portal issues
- Met with CITS TMG team to discuss how to remedy the issues MARFOR has been experiencing
- Identified specific lists that were corrupted on MARFOREUR sites preventing David Lower from restructuring the MARFOR sites
- Fixed Content and Structure issues on MFA Portal by deleting corrupted lists

TMG Deployment

- Provided custom error page instructions for external portal users
- Met with ISKM members to discuss their effort on creating the custom error and landing page
- Discussed way forward for moving to TMG on October 28 with EUCOM and SOCEUR stakeholders
- Requested new Oldportal.eucom.smil.mil certificate
- Attended SLAN DMZ Team Project Meeting
- Modified and peer reviewed custom error page for TMG
- Applied new custom error pages on TMG
- Moved SOCEUR over to TMG
- Tested CMDAPPS functionality behind TMG

Active Directory & Accounts Provisioning

- Updated SIPR profile update and registration forms for use with SIPR PKI token Completed final check of the disabled and scheduled deletion of NIPR & SIPR external portal users to meet October 15th TASKORD
- Reworked and re-published SIPR PKI token Workflow

- Updated PowerShell script to grab NIPR and SIPR external portal users accounts from active directory with last logon
- Updated language on the NIPR and SIPR accounts registration page explaining new SIPR PKI registration process
- Resolved SIPR workflow issues and identified a service account issue affecting NIPR workflows
- Worked on external account provisioning disable and delete process and email alert language
- Worked on Power Shell script for alerting external portal users of disable and deletion of accounts
- Created new USAFRICOM SOCAFRICA Search Service Application
- Provided DISA, EUCOM, MARFORAF, MARFOREUR, ODC POC, and SOCEUR KMs with the disable and deletion process and sample emails
- Provided SIPR Register site language and functionality changes

IA STIG Check

 Completed initial validation of the current state of the NIPR & SIPR Portals for SharePoint and IIS STIGs

FIM

• Initiated and completed the first iteration of the Requirements Request Assessment Package (RRAP) for the NIPR and SIPR Accounts Provisioning process

Cyber Operations

CITS Cyber Operations provides services and support to ensure the confidentiality; integrity and availability of USEUCOM accredited C4 networks. USEUCOM requires all C4 networks to be protected from network attacks, unauthorized access, service interruption and unauthorized disclosure or modification of information that is processed on them. CITS Cyber Operations facilitates the success of the USEUCOM mission by supporting network planning, engineering, execution, monitoring, and Information Assurance/Computer Network Defense (IA/CND) efforts consistent with DoD and National Security Agency (NSA) guidance respectively.

The CITS Cyber Operations areas of focus are; IA Governance & Reporting, Certification & Accreditation, IAVA Compliance, IA Security Engineering, and IA/CND Monitoring & Analysis. The CITS Security Operations Center (SOC) decommissioned services and completed de-scope of its activities effective February 1. However, the CITS Cyber Operations team continues to handle Classified Material Events (CMI) for HQ EUCOM in coordination with RCERT-E.

IA Governance & Reporting

CyOC Reporting: Provided weekly updates to online database of CyOC tracked IAVAs.

DTA (Digital Transfer Agent) Requests

- Cleaned up DTA database and old files
- Reviewed authorization letters with DTA database
- Completed DTA packages (chop transmittals and appointment letters) from Remedy tickets for 10 individuals (8 tickets) and reassigned for further actions
- Revised TTP; updated documentation; designed portal page and uploaded documents

TASKORD Compliance Reporting: CITS Cyber Operations tracks and reports to CYBERCOM, DISA and CyOC on several TASKORDs that often occur simultaneously over a period of several months. CITS Cyber Operations submits multiple tickets to comply with various actions in each TASKORD and works with Engineering to track the progress of each ticket.

- Reported compliance for TASKORD 13-0628 to CyOC and DISA
- Reported compliance for TASKORD 13-0641 to CyOC and CYBERCOM
- Reported compliance for TASKORD 13-0651 to CyOC and CYBERCOM
- Attended weekly DISA DCO for TASKORD 13-0613 Public Facing Website Scanning

8570 Compliance: In an effort to better track 8570 compliance for CITS contractors, worked with 5th Signal to create EUCOM CITS containers in the Army Training Certification Tracking System (ATCTS). Wrote a User Guide to instruct users on how to create accounts in ATCTS. Assisted users in uploading certifications to ATCTS.

Internal and External CITS JITCB Project Meetings: IA representation at both internal and external bi-weekly CITS JITCB project meetings.

Bi-Weekly Coalition Network Report: Wrote and submitted bi-weekly report on health and progress of Coalition networks.

Weekly Activity Reports (WARs): Collected WARs from all IA Team members.

Monthly Status Report: Wrote and submitted Monthly Status Report for CITS Cyber Operations.

Certification & Accreditation

JAC Molesworth Migration:

- Staffed and received DAA approval on the IATC for the JAC NIPR and SIPR Migration
- Continued to work with the JAC Team and the JAC Disseminations Div Chief to assist them with EUCOM DTA Process and Procedures. The JAC Disseminations Team (DSX) is main body that will transfer information between various systems (high to low).
- Met with SSO NCP and Div Chief to discuss the process for the JAC Team and how to handle the new NATO Drives, accountability and issue questions.
- Scheduled and will participate in CDS (Cross Domain Solution) discussion between the EUCOM IAM, JAC IAM and JAC Migration Team.
- Assisted migration Team members to get accounts (user/admin) created and process SIPR PKI temporary exemptions
- Reviewed EDP and EIP documents for the JAC Migration Team

IPTV: Coordinated with the ECJ65 and McDean Engineers, to finalize this package. Reviewed their submissions and updates. Held two meetings with the team to review all information for their NIPR DIACAP package.

Other C&A Accomplishments:

- Participated in Bi-Weekly CMNT teleconference
- Attended Coalition Bi-Weekly Update Brief
- Assisted the new Coalition Systems IAM to in process and get accounts and meetings set up

IAVA Compliance

Acknowledged new IAVAs in VMS. Reviewed and approved POAMs/DRAs. Weekly briefed IAVA compliance to Operations Manager. Generated weekly IA02, VC01 and VC07 VMS reports and provide analysis on EUCOM IAVA compliance. Updated CyOC IAVA compliance database. Created and submitted CyOC IAVA brief. Briefed IA Compliance at CSA with J6/DJ6.

IA Security Engineering

HBSS Remediation: Patched or fixed 9 broken McAfee Agents and/or outdated DAT issues. Confirmed agents are now checking in correctly with 5th Sig ePO server.

Blue Coat Proxy:

- Established access for IA personnel to the Bluecoat Reporter
- Completed Engineering Design Plan
- Completed web categories list for IAM review

ACAS: The Assured Compliance Assessment Solution provides automated enterprise wide vulnerability scanning, configuration assessment and network discovery.

- Troubleshot NIPR Passive Vulnerability Scanner (PVS) that hasn't been functioning properly for some time. Found that disc space utilization was causing the problems with the PVS working properly. Eliminated oversized log files and reconfigured some logging configurations. PVS is up and working properly on the NIPR Network.
- Installed and configured PVS on the SLAN network. This involved configuring the old Linux Snort box with the PVS software and configuring the ACAS Security Center for the new PVS scanner and installing new plugins as well.
- Worked extensively with operations to develop daily reports for each swim lane. Separate reports are being worked on for each Swim Lane. This is an ongoing task.
- Researched improving the AD syncing with ACAS.
- One of the SLAN Scanners was down. Required some time to troubleshoot and get back online. Scanner is up and running properly now.
- Queried active directory and HBSS for known assets on the network and adding them to ACAS assets for future scans.
- Multiple tickets were created for systems to be reimaged on the SLAN. Also creating tickets for systems with critical findings. Had to work with OMS on some systems to get them to be compliant.
- Updated the ULAN and SLAN ACAS scanners (seven scanners) to current scanning engines and plugin files to provide up to date plugins for vulnerability scanning.
 - Worked with Coalition Admin to troubleshoot network configuration problems on the ACAS Security Center. Determined that changing the MTU for the Security Center's network interface card solved the networking issues.

IA/CND Monitoring & Analysis

Continued working public facing web application vulnerability scanning issue. Was able to get Army Red Team report, but does not contain any data regarding unclassified vulnerabilities. I'll put together a debrief for CITS and we'll use that as a basis for a remediation brief to the TPOC.

Bit9: CITS-IA continues to operate and maintain the Bit9 Trust-based Security Platform to provide visibility, detection and protection from advanced cyber threats and malware.

- Working with operations personnel to realign old IA server assets for Bit9 version upgrade.
- Cleaned up a large portion of old workstation entries in both the ULAN & SLAN Bit9 consoles.
- Created and sent ticket to Engineering for Bit9 client agent installation on all EUCOM servers.
- Uploaded MD5 hashes to the Bit9 instances for blocking.
- Closed out customer automation batch file request.

ArcSight: Worked with Engineering, Operations and 5th Signal to get ArcSight Connector Windows assets logging correctly to the connector. Closed out several CRQ tasks involving decommissioning servers (deleting the entries for ArcSight connectors/Loggers).

eEye Retina Vulnerability Scanning:

- Supported operations personnel with multiple scans of servers that they are trying to either stand up or get within compliance.
- Conducted multiple scans of single machines for pre and post installation of software to be added to the approved software list.
- Updated two ULAN and two SLAN Retina Servers to current scanning engines and audit files to provide up to date audits for vulnerability scanning.
- Retina Scanners needed to have Apache upgraded for IAVA compliance. Determined that Apache is no longer needed on the server and so uninstalled.

Classified Material Incidents (CMI)

A Classified Material Incident (CMI) is a failure to safeguard classified documents, materials, or items per applicable regulations. This usually means improperly marked documents/information being sent via email on a lower classified network than is required. The impact includes man hours spent on the cleanup and tracking of each incident. Each incident is independent of the impact that the value of the information has to the mission. For the month there were a total of three CMIs reported, of which two were closed and one is still pending.

Other Ongoing CITS-IA Tasks

- IA governance support through representation at the CITS daily operations meetings
- IA governance support through participation in the Engineering Review Board (ERB)
- IA governance support through participation in the Change Advisory Board (CAB) meetings

- IA governance support through representation in JEN CND Working Group
- IA governance support through representation at the Joint IT Configuration Control Board
- VMS reports on IAVM programs for EUCOM and Program of Record (POR) System Administrators, TPOCs
- Tracking and reporting security requests involving EUCOM to RCERT-E, including classified message incidents (data spills)

USAFRICOM HOA

PMO Support

Based in Djibouti, Africa, the SRA CITS-HOA team provides IT services to support Operations and Maintenance (O&M) of the USAFRICOM network at Camp Lemonnier. The primary customer is the Combined Joint Task Force Horn of Africa (CJTF-HOA), with an Area of Operations covering 16 countries and 3000 users. SRA CITS-HOA ensures secure communications 24/7 throughout the area of responsibility (AOR).

The team is comprised of a host of IT disciplines to include: Service Desk, Network Administration, System Administration, Information Assurance, Video Teleconferencing, and Configuration/Asset/Change Management. The CITS-HOA team consistently demonstrates SRA's ability to successfully deliver a full range of mission-critical enterprise IT network operations and infrastructure services and is focused on continually delivering the exceptional levels of service and customer satisfaction to which the AFRICOM HOA client has grown accustomed while implementing continual service improvement initiatives.

Employee housing and company vehicles remained static with nine villas and ten vehicles. We continue to make personnel security, comfort and morale a leadership priority. The month concluded successfully with no outstanding project related issues.

Shared Services Team

The Shared Services team supports management of USAFRICOM network, systems, and assets. The team provides technical and impact assessment information through weekly Change Advisory Boards (CABs), manages Service Asset and Configuration Management processes to ensure infrastructure control of over 42,000 combined software and hardware assets with an acquisition value of over \$11 million and works closely with other work groups within the CITS team in order to provide a multitude of capabilities to satisfy our customer's needs.

Configuration & Asset Management

Configuration Management ensures all configuration items are accounted for and are properly documented. Warranty and licensing tracking is also a primary responsibility. Holding Section Leads accountable for proper documentation, to include Standard Operating Procedures and updated network and rack elevation drawings, is an essential part of Configuration Management.

Asset Management holds Section Leads accountable for his/her assigned property. The Asset Manager also provides Logistics Management and coordination with SSA and DRMS, and is the Primary Hand Receipt Holder for USAFRICOM-JITSMO HOA.

Configuration and Asset Management directly supports Change Management at JITSMO-HOA.

Key Accomplishments:

- 100% Software Audit (in progress)
- Completed and submitted for procurement spreadsheet with all JITSMO-HOA software requirements to include expired and new requirements.
 - o TACACS
 - o SolarWinds
 - Exchange Server
 - o Visio
 - SharePoint Server
- Warranty and LCR Audit
 - Completed Networks and Systems LCR and Benchstock for purchase forecast
 - Completed warranty information for all JITSMO-HOA assets. Submitted to AFRICOM

Current Projects

- Software audit In progress
 - o Identifying software license quantity, seats authorized, ownership, APL status
 - Network Asset input into NSS per Mr. Joseph Beckert 5th Sig CMD Database Mgmt Apps Branch Chief
 - § Finalized Network asset list to input into NSS Waiting for MAC addresses from Network Shop
- Adobe Pro Software upgrade
 - o Upgrading all Adobe Pro 6.0 and 9.0 to Adobe X for network compliance and security upgrade

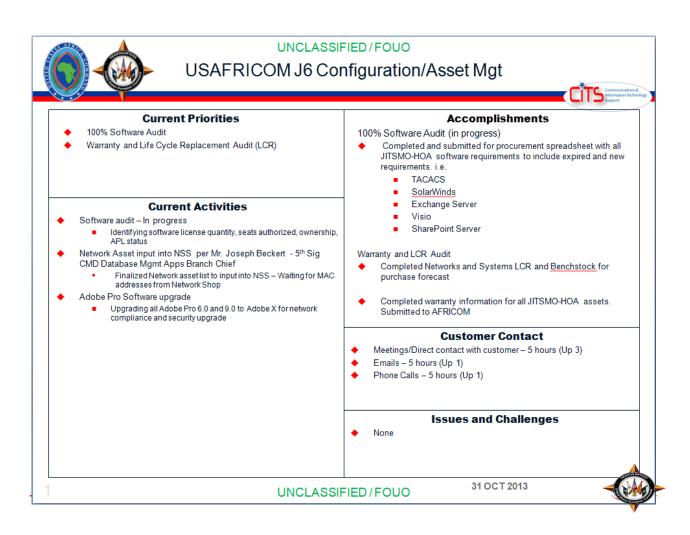


Figure 13: USAFRICOM Configuration/Asset Management

Change Management

Change Management is responsible for coordinating and approving all changes to the system infrastructure, while ensuring the integrity of the system is maintained. The Change Manager is an active member of the 5SC(T) Change Advisory Board, and also Chairs the HOA (local) Change Advisory Board as well. All changes must be vetted through Change Management before work can begin.

Change Management directly supports Configuration and Asset Management at JITSMO-HOA.

Current Activities

- Attending 5SC Change Advisory Board (CAB) weekly meetings.
- Coordinating with 5SC Change Management on Request for Change (RFC) workflows.
- Attended and provided inputs to 5SC Change Management-HOA alignment meetings
- Moved over applicable Change Requests to the NSS RFC system.
- Reviewing and coordinating RFCs for completeness, accuracy, and accountability
- Assigned Configuration Item (CI) numbers to all CITS HOA SOPs, templates, and drawings.
- Assisting Asset Management with software and hardware warranty and licensing tracking/status.
- OCT Change Request Count 10 Total Tickets (down 2)
 - § 1 Closed
 - § 4 Cancelled
 - § 2 Pending
 - § 1 Draft
 - § 0 Scheduled for Approval
 - § 1 Scheduled
 - § 1 In Process
- Participated in five Change Advisory Board meetings
- Held over seven conference calls with 5SC Change Manager
- Assigned CI numbers to all CITS HOA SOPs, Templates, and Drawings.
- Trained all CITS-HOA Team members on the NSS RFC system.

Upcoming Activities:

- Build HOA RFC SOP aligned with 5 SC Change Management process
- Continue coordination with 5 SC Change Manager CM process alignment

- Continue to coordinate with HOA Team regarding upcoming changes and responsibilities concerning 5 SC CM Process
- Assist Asset Management tracking Warranty and Licensing information
- Continue focusing on RFC reviews for completeness and accuracy

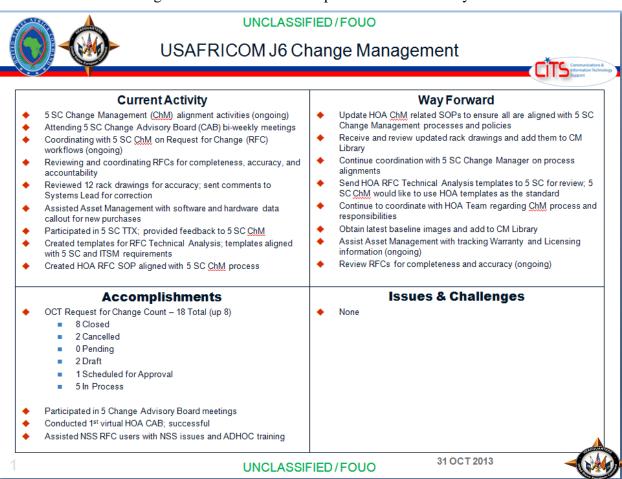


Figure 14: USAFRICOM Change Management

Information Assurance – CND

IA

The information assurance team manages all USAFRICOM security-related service requests, including firewall issues, blocked sites, issues regarding administrator accounts, foreign national accounts, user accounts, PKI, CAC, malicious code, and spam. The office continuously works on helping customers thru the use of remedy and "day to day" interaction with customers. These requests (HW/SW installs, firewall modification, USB exemption requests, CD burning rights, etc.) are reviewed for IA risks that they might pose to the network.

Accomplishments:

During the month of October 2013 the Information Assurance (IA) Team processed or closed 30 Remedy tickets. These items include Hardware/Software requests, SIPRNet CD Burning Rights, Data Transfer Agent (DTA) rights, Foreign National Account requests, PKI exemption requests and informational requests. The IA team continued to work with USAFRICOM HQ in Stuttgart to transition processes to adhere to USAFRICOM policy. In addition the IA team conducted their first in person audit of the SIPR DTA spaces to ensure that users were following CTO 10-133 in maintaining a SIPR transfer log. A monthly VMS meeting was held to discuss open items and items that would require a POA&M.

The IA office is the primary Point of Contact for all Program of Record's (POR's) for connectivity to the USAFRICOM Joint Enterprise Network (JEN) HOA. We are currently working to organize POR data to send to HQ for DAA signature. All 20 Program of Records requires a new authority to connect since the signing of the ATO placed HOA under the DAA responsibilities of Col. Broderick. The IA team is also working with several points of contacts for potential incoming POR's to include, US Bisces, Navy ERP, SCINDA, Wave, etc...

Current Activities:

- Fine tuning Foreign National Accounts processes with HQ.
- Reviewing Program of Record (POR) DIACAP items ongoing
- Reviewing Sipr data transfer logs
- Reviewing and managing CYBERCOM Task Orders and reporting compliance updates to the USAFRICOM Information Assurance Manager (IAM)
- Reviewing hardware and software requests
- Reviewing authorized data transfer agents
- Assisting with 8570 compliance and tracking
- Approved software vs. installed software comparison ongoing

Upcoming Activities:

• Updating IA request forms (HW/SW, Foreign National Accounts, Data Transfer Agent (DTA), etc...)

Update IA processes to reflect USAFRICOM HQ methodologies

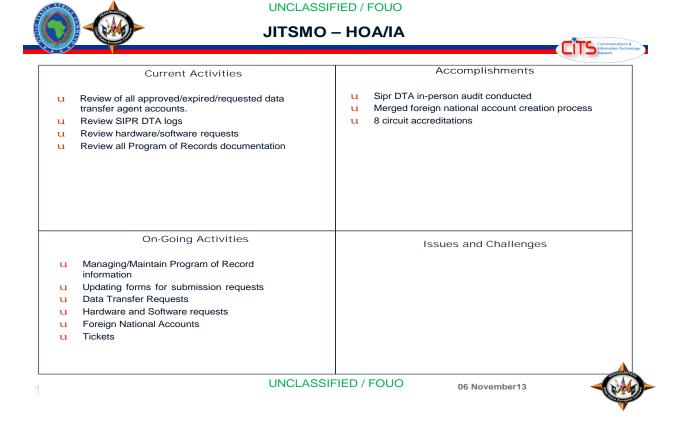


Figure 15: USAFRICOM JITSMO – HOA/IA

CND

The Computer Network Defense (CND) team is responsible for delivering network defense services and solutions to the Horn of Africa, Djibouti Enterprise Area Network, segment of the USAFRICOM and DoD GIG. By enforcing defense industry best practices, and Network Security protocols as defined by the DoD (DISA and Cyber Command), HQ USAFRICOM, Designated Approving Authority (DAA), and Information Assurance Officer (IAM), the CND is the first response to network security events that may disrupt and degrade network confidentiality, Integrity, and Availability (CIA). The CND team manages all USAFRICOM security-related service requests, including Classified Data Spills, firewall issues, blocked sites, issues regarding administrator accounts, user accounts, PKI, CAC, malicious code, and spam. The office continuously works on helping customers thru the use of remedy and "day to day" interaction with customers. These requests (HW/SW installs, firewall modification, USB exemption requests, CD burning rights, etc.) are reviewed for IA risks that they might pose to the network.

Accomplishments:

During the month of October 2013 the Computer Network Defense (CND) Team managed all HOA-USAFRICOM security-related incident requests for the Djibouti Enterprise Area Network. The team created, processed, reviewed, and closed 56 Remedy tickets (HBSS, System Administrator, Network Administrator, ADPE, and internal to CND). As part of a continuous monitoring for security posture of the NIPR and SIPR networks security tools are used to identify vulnerabilities. CND is currently reviewing arcSight, McAfee IDS, and Catbird IA tools for SOVT from Engineering and Implementation. During the month of October, the CND team investigated/analyzed 35 possible unauthorized USB connections, 25 malware detections, and 37 Rogue System Detections. The CND team performed two adHoc data transfers. During October, CND ran weekly Retina vulnerabilities scans, and USBDetect scans on all HOA assets. The CND team uses BlueCoat proxy and BlueCoat Reporter for Internet usage analysis, Internet activity analysis, and malware detection. In October, 46 malware alerts from BlueCoat were analyzed, and four customer requests to access restricted websites were processed.

During October, the CND team worked with the HBSS administrator to ensure TaskOrd 12-1212 requirements were met. This is done by requesting statistical data for reporting purposes. Additionally, the CND team monitors HBSS dashboards to ensure the HOA HBSS security posture is effectively maintained.

Current Activities:

- Conducting weekly USBDetect and vulnerability scans of NIPR, SIPR, and POR systems
 Ongoing Weekly
- Reviewing and reacting to JCMA Reports as needed directed by OPSEC Officer or SSO
- Reviewing and Staffing AdHoc Data Transfer Requests as needed based on customer need
- Managing DAR approved USB devices (IRON KEYS) ongoing requirement for tracking
- Respond to HBSS DLP and Malware alerts daily as needed
- Reviews of DoD and other US Government cyber alert Websites weekly as needed
- Reviews of McAfee, Sophos, and other commercial vendor Website weekly as needed

Upcoming Activities:

• Continuous monitoring of the networking using security tools

Key Accomplishments:

On the 1st of October, the CND team responded to the largest security incident since CND's formation. Analysis of a NOFORN email sent by the CJTF Director to a British Coalition Officer, quickly evolved from a MS Exchange Titus trouble ticket to an Unauthorized Disclosure

of Classified Information (UDCI) involving seven Foreign Nationals, and 11 MS Exchange mailboxes. CND staff devoted 136 man-hours executing the response duties as directed by the JITSMO-HOA Chief and USAFRICOM-HOA Incident Response SOP. CND worked hand and hand with the CJTF J2 Security Officer and the J2 Appointed Investigative Officer to identify improperly labeled NOFORN emails . The CND team conducted manual reviews of 15000+ emails identifying 131 SECRET//NOFORN emails sent to, forwarded by, or replied to by British and Canadian Officers assigned to CJTF.

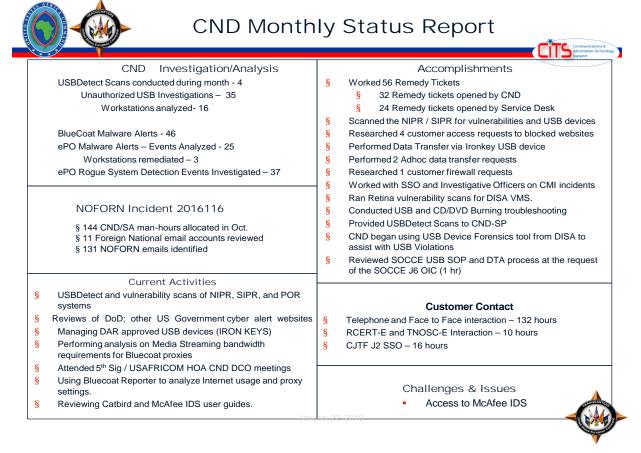


Figure 16: USAFRICOM J6 Computer Network Defense

Network Administration

The CITS-HOA Network Administration team provides leadership in supporting networking and other communications technologies for classified and unclassified networks. We support all aspects of the network lifecycle and maintain a secure, reliable, and high-capacity network backbone along with VoIP and VoSIP communications. Network management operations include 24x7x365 monitoring of the enterprises overall IT health and status using ITSM/ITIL processes, automated tools, and reporting capabilities.

Key Accomplishments:

- Graceful shutdown and restoration of network in support of Operation Dark Camel
- Connect CENTRIXS VMware hosts to core switch
- Updated CENTRIXS diagram
- Updated NIPR network IOSs per IAVA requirements
- Replaced TACLANE for building 425
- 3550 switch refresh for building 407
- UPS replaced for building 301

Current Projects/Activities:

- Upgrade IOS on all Cisco devices across camp 1 Dec
- Replace EOL 3550 Series switches across camp − 1 Dec
- Migrate users to new routed subnets 30 Nov
- Implement internal access control lists 31 Dec
- Complete redundant connections to all zones 1 Feb
- Install UPS management modules 31 Dec
- UPS installs (166/279 complete) One per day

Upcoming Activities:

- MPLS Data Replication
- New CallManagers
- Alarmed Carrier
- CAN Refresh

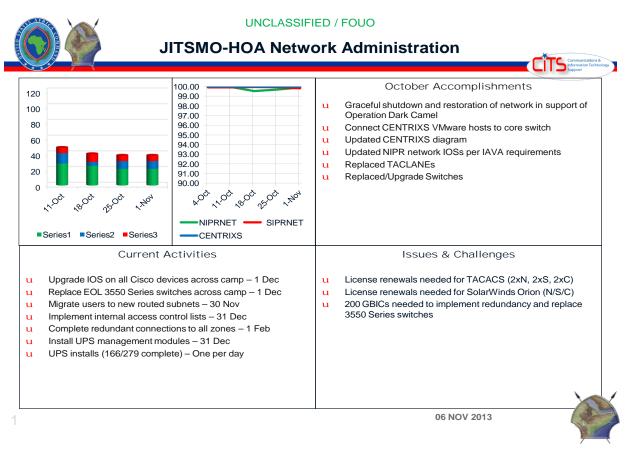


Figure 17: USAFRICOM J6 Network Administration

VTC

CITS-HOA Visual information services are currently provided via several methods of Video Teleconferencing, to include both desktop VTC and complete VTC suites. The VTC systems and connecting infrastructure for USEUCOM and USAFRICOM make use of both Internet Protocol (IP)-based and Integrated Services Digital Network (ISDN)-based networks. SRA ensures the IP-based solution integrates with existing VTC systems (Tandberg) and VTC management systems (Tandberg Management System (TMS). Implementation of Digital Video Services-Global (DVS-G) and/or the IP based DVS II are also in use. We support the capability of point to point and multi-point VTC. We manage additional advanced capabilities such as importing video clips, computer graphics, "whiteboard" applications, and document sharing and collaboration.

Key Accomplishments:

For the month of October, Visual information Services has provided technical support to include, scheduling, troubleshooting, conference room setup and monitoring for a total of 595 conferences. These conferences totaled 200 hours and 32 minutes which is a 30% increase of total hours used from the previous month. From this total, 104 conference calls were made by the CJTF-HOA / CLDJ Command & Staff for a combined duration of 32 hours, 01 minutes, and 36 seconds. There were also 133 scheduled multipoint / bridged conferences for an increase of 33%. Of this total, 37 multipoint / bridged calls were VIP level conferences involving the CJTF-

HOA / CLDJ Commander, Deputy Commander, Senior Enlisted Advisor and the Command Staff.

- We successfully closed 110 open tickets, for a 100% closure rate and a 12% ticket increase. We spent 24 hours reviewing email requests, 27 hours answering telephone calls and 35 hours of "Face to Face" time with the customer.
- We also provided the technical requirements for CJTF-HOA J4 in purchasing a Cisco SX20 series codec to replace their Tandberg 1000 MXP which is in its "End of Life Cycle" phase.
- Completed diagrams, SOPs and STIGs for a new DVS-G ATO certification package.
- Coordinated with the AFRICOM Video Operations Center to push out the latest IOS update to the "CJTF-HOA J6 Director's" Tandberg unit.
- Assisted the CJTF-HOA J3 with the technical requirements for purchasing of a "Video Wall" system for the JOC conference room.

Current Projects:

- We are troubleshooting connection and power issues with the "CJTF-HOA J2 Director" Tandberg 1000 MXP unit.
- We are submitting a new "Return of Material Authorization" request with the Cisco vendor for the replacement of an 880 MXP unit for the CJTF-HOA J33 section.

Upcoming Activities:

- We will be coordinating with the USAFRICOM VOC to upgrade all existing HOA endpoints (Tandberg 1000, 1700, 75, 95,880 series) to the latest software version of their OS. (Pending)
- Implementing IPTV on for conference rooms and eventually individual workstations on the CJTF-HOA SIPRNET. We are currently waiting for receipt of equipment and training from the USAFRICOM Video Operations Center. (Pending)

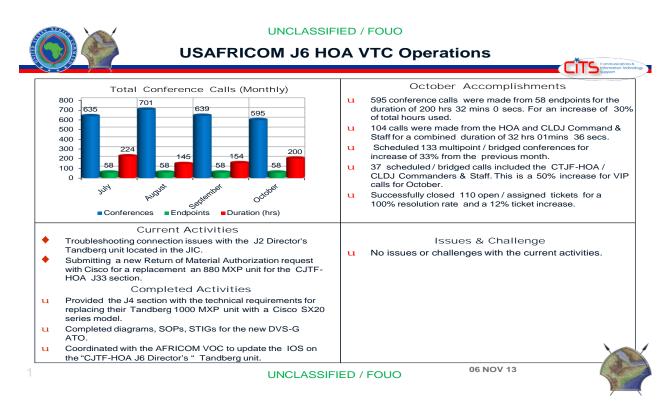


Figure 18: USAFRICOM J6 HOA VTC Operations

Service Desk

The HOA Service Desk provides a single point of contact for the technological needs of over 2000 users. Service is provided via phone, email, and walk-in support. The HOA Service Desk utilizes Remedy 7.5 to provide first line investigation and diagnosis, to resolve incidents and service requests, and to escalate incidents to Tier 2 & 3 support.

In October, the Service Desk processed 1,098 service requests. Decline is a direct result of the transition to NSS and the administrator's lack of familiarity with the new system. 700 incidents remained internal to the Service Desk and the majority of the incidents were broken down as follows; Accounts Management 352 and ADPE 108. Local Registration Authority (LRA) numbers not provided because the correct CTIs haven't been created to separate to support pulling accurate metrics.

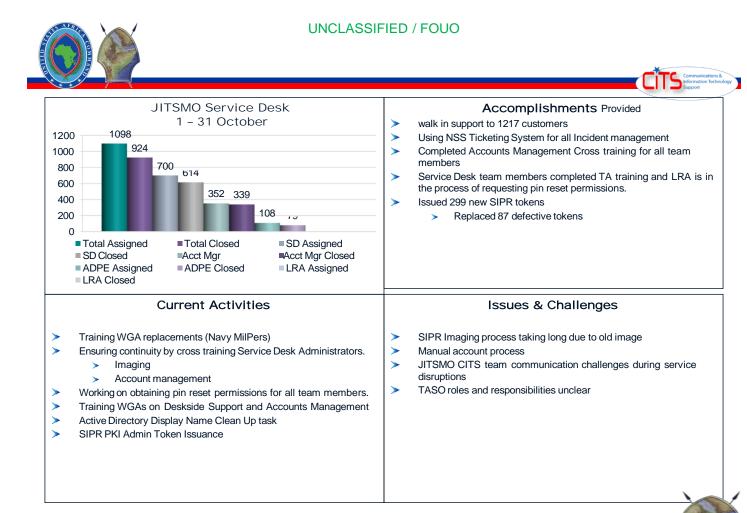
Key Accomplishments:

Provided walk in support to 1,217 customers. CITS Service Desk is now using 5th's NSS ticketing system for incident management. Accounts Management cross training has been completed for all Service Desk team members.

Current Activities:

Service Desk will work with Camp/HOA counterparts to ensure a positive end user experience for all communications services. Ensure continuity by continuing to cross train team members

on all service desk responsibilities. Following processes to obtain TA Pin Reset permissions. Working on Active Directory Display Name Clean Up task. Issuing SIPR PKI Admin Tokens to all JITSMO users and providing status updates.



UNCLASSIFIED / FOUO

Figure 19: USAFRICOM J6 Service Desk

Systems Administration

The systems administration team supports mission critical customer facing systems for classified and unclassified enclaves. The SA team captures performance data using system and security management tools for trend analysis, steady state performance, "Microsoft Best Practices" and data space management. Systems management operations include 24x7x365 monitoring of the enterprise's overall systems IT health and status using ITSM/ITIL processes, automated tools and reporting capabilities. Specific enclaves supported include; Active Directory, Exchange

Messaging, SharePoint Portals, SQL Databases, File and Print, DHCP, DNS, Blue Coat Security, SCCM software pushes and updates, COMMVAULT data back-up/restores and SAN/Cluster for storage and failover capabilities.

Key Accomplishments:

The SA team had 114/85 NIPR tickets Open/Closed and SIPR 55/45 Opened/Closed. The SA team successfully completed "Operation Dark Camel." All NIPR/SIPR servers and services were taken offline during the power upgrade and returned to service the next day. The SA team also completed the transition from the Remedy ticket system to the new NSS Remedy system including changing from CFQs to RFCs change management procedures. 12 new RFCs were submitted and worked on during the month of October. There was a major effort to clean up all unused OUs and GPOs on both NIPR/SIPR and realign with the Enterprise OU structure.

Current Projects:

- CENTRIXS new domain build
- SIPR image update
- RFC 2767/72 Routine Delete HOA Africa NIPR/SIPR OU Structure
- RFC 2773/74 Routine Delete Unused GPOs from NIPR/SIPR AD
- RFC 2275 Urgent Update Transport Rules on SIPR Exchange Server for email messages to be transmitted from or to REL users
- RFC 2778 Routine Installation & Configuration for Integrating AD with the BlueCoat Proxies
- RFC 2780/89 NIPR/SIPR Create New Local Admin Account via GPO
- Catbird review meetings
- Server VMS compliance Ongoing
- RFC 2762 Banner Installation on NIPR/SIPR workstations
- RFC 2754 Build a new SIPR WSUS physical server to replace the current VM server

Upcoming Activities:

- SOVT review VM environment & ArcSight
- Blue Coat Proxies testing of cert as applied to IE and Firefox
- Removal of DFS from SIPR DCs
- NIPR DCs DEE removal testing and DECOMM of Windows 2008 DCs
- Update SolarWinds with Current Server Listing
- Update Servers Reporting in SolarWinds

- Update the Server List
- Update Administrator Server List
- Service Account Migration to CA OU's
- SPECTRUM Installation
- Create New GPO's for the Servers
- Migrate Servers to EM OU's
- RODC Image
- Update Baseline Images for Workstations
- Create New Security Group's



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Monthly SA Status Report



	NSS Ticket/RFCs Opened/Closed		Accomplishments×
u u u	NIPR 114/85 Tickets Opened/Closed SIPR 55/45 Tickets Opened/Closed SIPR12/4 RFCs Opened/Closed	u u u u u	Dark Camel Email user migration back to HOA Daily Lync new users enabled NIPR FIM codes for East Africa CJTF OU structure NIPR/SIPR Banner installation SIPR Email/LYNC service outage RFC 2777 Emergency Completed Add NSS Web Site To Favorites NIPR GPO - DJ01.USR.CFG.Bluecoat84 Proxy DJ01.USR.CFG.Bluecoat85 Proxy RFC 2775 SIPR Update Exchange Transport Rules
u u u u	Current Activities CENTRIXS new domain build n License keys and Exchange media - PO created SIPR image update RFC 2772 Routine Delete HOA Africa SIPR OU Structure RFC 2773/74 Routine Delete Unused GPOs from NIPR/SIPR AD RFC 2275 Urgent Update Transport Rules on SIPR Exchange Server for email messages to be transmitted from or to REL users RFC 2778 Routine Installation & Configuration for Integrating AD with the BlueCoat Proxies	u u u u	RFC 2745 SIPR Physical WSUS server build SA Services review meeting SA Project review meeting SA Cross training for SCCM NIPR/SIPR 3 rd party patching for Adobe, Java and Firefox
u u u	RFC 2780/89 NIPR/SIPR Create New Local Admin Account via GPO Catbird review meetings RFC TBD 3rd party patching SOVT review - VM environment & ArcSight Server VMS compliance	u	Issues and Challenges

Figure 20: USAFRICOM J6 System Administration

55

Monthly Status Report

Reporting Period 1-30 November 2013

U.S. EUROPEAN COMMAND (USEUCOM) & U.S. AFRICA COMMAND (USAFRICOM) COMMUNICATIONS AND INFORMATION TECHNOLOGY SUPPORT (CITS)



Submitted to:

USEUCOM & USAFRICOM

13 December 2013

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Table 1 identifies the open staff positions and current status. This table tracks the status from date the position was open to date the position is filled, as well as when the TESA application was submitted and approved by COR and the employee is on board. The performance objective is to complete this process in less than 45 calendar days.

Table 1: Open Staffing Positions

REDACTED

(b)(4)

TESA Status

Our TESA submissions and approvals continue to go very well. See Table 2.

Table 2: TESA Status

REDACTED

(b)(4)

Security Clearances

Table 3 lists the number of cleared personnel and their security clearance level.

Table 3: Security Clearance Status

REDACTED

(b)(4)

ITS Travel

Table 4 identifies all approved travel for the month.

Table 4: ITS Travel

Travel #	avel # Traveler Dates mm/dd/yy		POC	Reason for Travel	Destination	
E-4048		11/1/2013		WLX9 secondary circuit upgrade	Ramstein AFB	
E-4049		11/11/13-11/14/13		attend a TCE-621 Technical Exchange	Denmark	
E-4050		11/12/13-11/15/13		Replace server/office move	Denmark	
E-4051		11/17/13-11/23/13		Centrix rekey	Tbilisi, Georgia	

Below are the estimates and data for the option year CLINs. This data will continue to be redefined and evaluated on a monthly basis.

Table 6: Option Year CLINs

REDACTED

(b)(4)

All SRA invoices have been submitted and accepted on time.

Engineering

Engineering's primary role is to support the development of new services or solutions for deployment into the IT environment. Engineering personnel and the CITS PMG, ensure the successful execution of projects and required changes to the supported IT infrastructure.

USAFRICOM and USEUCOM Projects

It is important to understand that all teams in the CITS organization are represented within each phase of a project and own a piece of the project and service delivery to the COCOMs. Projects begin in the service design phase where business requirements are validated, project estimation and discovery occurs, and conceptual solutions are developed by the Engineering team. During this design phase all involved parties to include Operations, Project Management, Information Assurance, and Engineering collaborate in developing the engineering design plan, implementation plan, and conducting both IA and design reviews before deployment and entering into the service transition phase. During the transition phase there is a knowledge transfer from Engineering to Operations as early product life support matures into full operational and maintenance (O&M) acceptance and the service operations lifecycle phase begins. Key participants are involved in supporting each phase and are included in the project activities to ensure requirements are provided for the entire lifecycle of the service or solution. Continual Service Improvement (CSI) projects evolve from the review of the existing services while in the service operations lifecycle. This section provides status of all projects being supported by the CITS organization.

Overview

The CITS projects are prioritized by the USAFRICOM and USEUCOM leadership and the Information Technology Configuration Control Board for each command; a list of all approved projects and their priorities are maintained for each command, and form the basis for the EUCOM and AFRICOM PMG team's efforts. Since projects don't always lend themselves to a clear snap-shot at the first and last day of each month, CITS provides the following project priority and status information, as of the time of this writing. A list of the top five projects that are currently high-priority for each Command is as follows:

USAFRICOM*

- 1. ALO Services and Capabilities Upgrade
- 2. User Experience Optimization
- 3. IPTV

- 4. Mobility Pilot
- 5. APC-K Phase II

USEUCOM*

- 1. SIPR Enterprise Email
- 2. JAC Molesworth Migration
- 3. SLAN DMZ
- 4. REL Portal
- 5. TLA Cutover to JIE

Projects for USAFRICOM

The subsequent sections provide the activity status of each of the top five USAFRICOM projects for the month.

ALO Services and Capabilities Upgrade

The VTC suite upgrade to the AFRICOM CDR's office at the ALO included a complete upgrade and tech refresh of all equipment which is now complete. CITS has completed the initial installation, rack and stack of the Dell server infrastructure in conjunction with Dell on site services. The local server infrastructure will include: Domain controllers, DHCP, Print servers, System Center Operations Monitoring, and System Center Configuration Management services. The infrastructure will be implemented on both the NIPR and SIPR enclaves in helping support improved services as well as provide survivability. AFRICOM is currently engaged with local Pentagon service provider, Information technology Agency (ITA), to complete and agree upon the Expectation Management Agreement (EMA/MOA). Once the EMA is signed then infrastructure services can complete installation.

User Experience Optimization

User experience project consist of seven tasks, OCSP, IE 10 Deployment, SIPR DoD Visitor, Workstation Hot fixes, Workstation Commercial PKI Certificate, SIPR Titus Upgrade and Web Proxy Optimization

OCSP – Within the USAFRICOM NIPR and SIPR enclaves, there is latency concerning OCSP and CRL validation. CITS deployed local services to improve user performance. Services deployed include Axway VA Server (OCSP Responder), and DISA CRLAutoCache. An updated Axway Desktop validater client and was deployed in mid- November to SIPR, Due to commercial certificate issues with the NIPR proxy server, NIPR is delayed until mid- December

IE 10 – This software has been packaged by 5th SC and deployed to a test group and dog food group. Feedback was captured and incorporated. This was deployed to the command on November 15.

^{*}Priorities are current with the creation date of this document, and may not reflect current month priorities.

SIPR DoD Visitor – CITS captured the requirements, created a RFC package and submitted to 5th SC for deployment. It was successfully deployed on November 13.

Workstation Hot Fixes, - CITS worked with a Microsoft PFE to determine the requirements and submit a RFC to 5th SC for deployment. The package was deployed to a test group and dog food group, and is scheduled for deployment to the command on November 15

Workstation commercial PKI – Engineering a solution for removal of certificates deployed erroneously via KB 931125, CITS Engineered a solution, and presently testing solution through a test group. Due to be deployed to command December 6

SIPR Titus Upgrade - Project goal is to align the SIPR E-Mail Message Classification to align with DoD manual 5200.01-V2. CITS has captured requirements from command and developing a configuration. Also we are working with OSD to collaborate on a Enterprise configuration. This project is presently in the test phase an command deployment is due by January 10

Web Proxy Configuration Optimization - User testing and analysis was performed by CITS, and recommendation where captured and submitted to 5th SC via a RFC for implementation. This task is complete

IPTV

CITS has supported efforts in completing the final steps in the IPTV Phase 1 deployment in support of the AFRICOM Decommission project. Users from AFRICOM were continuing to leverage EUCOM's GBS satellite feeds. AFRICOM made efforts to help continue this service capability by providing IPTV through the AFRICOM SharePoint portal. Improvements have also been made to the IPTV system to ensure single sign-on capabilities, LDAP integration, HTTPs communication, access control lists, and SharePoint site streaming. The final stage of this phase of the project includes coordination of the TACLANE devices to be configured to allow multicast traffic. Once the TACLANE action is complete, the next phases of the project to include implementation of the reflectors and Video on Demand appliances will be coordinated.

Mobility Pilot

The AFRICOM Mobility Pilot of Windows 8 Dell tablets officially ended on November 25. Overall feedback, including that of the J6 and AFRICOM Commander, was very positive. The team will be summarizing the pilot and making recommendations to the J65 on December 13. Early indications suggest that the pilot will continue to a new phase so further testing can be done before the tablets are ready for wider distribution.

APC-K Phase II

A briefing to the J65 was held on November 26 to re-baseline the schedule and re-scope the project. Several systems were de-scoped from this project due to their complexity or because they are part of a separate project. Those systems include the SharePoint Portal, Thin Client, Rights Management System (RMS) and Forefront Identity Manager (FIM). The SQL migration

will remain part of this project. The team is currently working with the affected system owners to schedule their migration to a new single virtual server. The first system, Project Server, is scheduled to migrate on December 27. SIPR Exchange DR/COOP will also remain part of this project, however if the Command's decision is to migrate to SIPR Defense Enterprise Email (S-DEE) within the next six months, they will accept the risk and this system will be de-scoped from the project as well. DR/COOP of all other systems is complete.

Projects for USEUCOM

The subsequent sections provide the activity status for each of the top-5 USEUCOM project for the month, as well as selected lower priority projects.

SIPR DoD Enterprise Email (DEE)

By the end of the reporting period, 80% of the Command has successfully migrated to SIPR DEE with no major issues. Included in this number were 77 individuals identified as VIPs or VIP staff. The CITS VIP teams manually migrated each of these users and assisted with setting up calendars and organizational mailboxes. In addition to users at Patch: 1) all users at SHAPE except the SACEUR and his XA have migrated [they are tentatively planned to migrate in February 2014]; 2) 95% of the EUCOM Liaison Office at Pentagon has migrated; 3) one test ODC user attempted but failed to migrate due to a client issue, which is being worked. Note that the only SIPR ODC users are nine people in Spain, sharing one SIPR workstation, and one user in Potsdam. Now that the majority of the Command has migrated, the focus of this project has turned to targeting users who were provisioned, but not yet migrated to identify whether they are still valid EUCOM users.

JAC Molesworth Migration

TCITS successfully completed the JAC-M NIPR migration on 26 Nov. We began SIPR computer migration on 3 Dec, with 25% of the buildings complete. The CITS migration team will have all 15 facilities and 540+ clients migrated by 20 Dec. We plan to execute user/data and DEE migration 11-18 Jan.

SIPR DMZ

Cutover is complete for all remaining portals--register, my.command, my.soceur--behind the TMG except FocalPoint which requires further configuration testing as it does not work with Kerberos, a requirement for cutting over to TMG. CommandApps will require redevelopment/redesign and will have to break off into a separate project to allow for a new development timeline.

REL Portal

Metalogix support was on-site and assisted with troubleshooting the replicator application from our production to our REL portal. The functionality stops when a list on the Command site is corrupted, ceasing all synching of that and subsequent lists. Currently determining what feature

causes the corruption to work with ISKM to resolve.

TLA Cutover

SLA details continued to be worked out between EUCOM J6 and 5th Signal. J6 and 5th Signal are attempting to finalize schedule and resource details.

USEUCOM NIPR Web Proxy Service

The Blue Coat solution is now in service and functional for CITS employees and EUCOM WGAs. Current efforts are aimed at fine tuning the proxy configuration before rolling the service out to the command.

Network LCR

This project is complete except for one switch at SHAPE, which is currently being scheduled. Cable clean up continues in the Patch 2358 Data Center on NIPR and SIPR switches.

Executive Laptop Fleet LCR

CITS has received a wish list of capabilities from ECJ-65. CITS is currently evaluating these requirements and will provide ECJ-65 an assessment of viable features that are supportable and secure. Additionally, CITS is currently scheduled to meet with EUCOM and SOCEUR ISKM organizations, as well as the SACEUR's commo team to capture their requirements.

Coalition Migration Phase 2 (33)

EDPs and IDPs are being finalized and reviewed. The second UCS chassis is online and will be upgraded by mid-December. This will allow for the servers supporting Exchange 2010 and SCCM 2012 to be built and applications configured.

Service Operations

Support includes activities for the Service Desk, Customer Support, Escalated Support, Operations & Maintenance, SHAPE Support, Pentagon Support, C2 and Coalition support. CITS provided an extremely high level of service and support with an "Exceeds" score for all SLAs during this reporting period. This 100% "Exceeds" performance has continued for six consecutive months.

The total count of Service Desk calls¹ received was 4218 with 2784 calls answered before abandonment, resulting in an 70.48% answer rate. The numbers of incident and service request tickets opened and closed this month are 1555 tickets opened and 1612 tickets closed. The overall ticket count has decreased from 1123 to 1041.

¹ – Callers who drop prior to the system defined 45 second wait threshold are deducted from the total Service Desk call metric.

Table 7 summarizes the Availability metrics for key services for the most current six month period.

Criterion 3 - Outcome 3 Service Availability Jun-13 Jul-13 Aug-13 Sep-13 Oct-13 Nov-13 Domain Target 99% 99.87% 99.94% 100% Enterprise Network (SLAN) available Enterprise 99.65% 100.009 99.94% 99% 99.87% 99.03% 100.009 Enterprise Network (ULAN) available Enterprise 99% 99.87% 99,94% 100% Enterprise 99 329 99.69% 99 44 Portal Services (SLAN) available 99.94% Portal Services (ULAN) available Enterprise 99% 99.32% 99.87% 100% 99.84% 99.869 99% 99.87% 99.94% VTC Services (SLAN) available 99.329 100.00% 100.009 Enterprise 99.87% 99.94% 100% 99% 99 329 Email Services (SLAN) available Enterprise 99.97% 100.009 99.94% 99.879 100% Email Services (ULAN) available Enterprise 99% 100.00% 100.00 Intranet (SLAN) available 99% 99.879 99.94% 100% 100.00% 100.00 Enterprise 99% 99.32% 99.87% 99.94% 100% Intranet (ULAN) available Enterprise 100.00% 100.009 SME-PED (SLAN) available Enterprise 99% 99.32% 99.87% 99.94% 100.00% 100.009 Blackberry Services (ULAN) available Enterprise 99% 99.94% 100% 100.00% 100.00

Table 7: Criterion 3 - Outcome 3 Service Availability

The following events impacted availability during this reporting period:

• Portal- (SLAN) 99.44%

• 4 Nov 0045 – 0845 (480 minutes) – USAFRICOM SIPRNET Portal Outage – users were unable to access the USAFRICOM SIPRNET Portal. The Portal became unavailable when the virtual infrastructure storage ran out of disk space. Failed snapshots being removed caused the disk space to fill up. Technicians deleted the failed snapshots and restored the virtual machines supporting the portal. Once the virtual machines were online, the portal was fully operational. (INC 243846)

Portal- (ULAN) 99.86%

2 Nov 0915 – 1115 (120 minutes) – SOCAFRICA & HOA NIPR Portal
 Outage - users unable to access the SOCAFRICA and HOA NIPR Portals hosted
 by EUCOM. Server was inaccessible, even by technicians. Technicians hard
 powered the server off and back on and services were restored. (INC 2019339)

All outages that affect the EUCOM or AFRICOM customers, to include those for services that CITS is not providing, are tracked in the spreadsheet at the SLAN portal link below:

Performance Measures for Ticket Resolution:

Providing a high standard of customer support is an ongoing priority for CITS. Figure 2 represents the total ticket count per year since the CITS contract started. The 2012 total ticket count was 45% more than the 2011 total of 62,480 tickets. The 2011 total ticket count was 26% more than the 2010 total of 49,740 tickets. The 2010 total ticket count was 46% more than the 2009 total of 34,050 tickets.

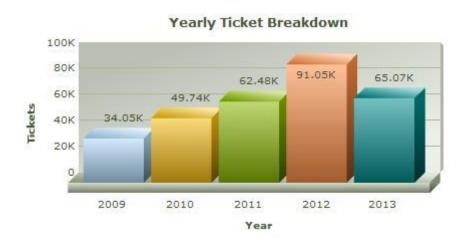


Figure 1: Yearly Ticket Breakdown

Figure 2 below shows the current year's ticket breakout by Command or major group. This data shows that the cumulative 2013 number of tickets submitted for USAFRICOM to be greater than EUCOMs to date.

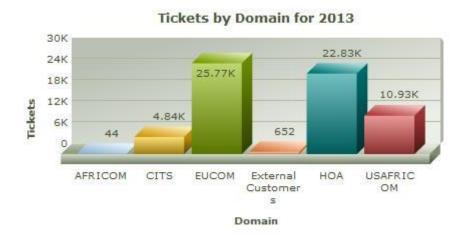


Figure 2: Number of Tickets by Domain from Current Year

We continue to measure customer satisfaction with feedback received through the "IT Services Survey Response" form, presented to the customer as a link on the email message the user receives upon ticket closure. In Nov 2013, **91%** of all feedback received was either Excellent or Very Good as depicted in Figure 3.

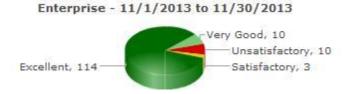


Figure 3: Customer Feedback Monthly Metrics

Figure 4 shows the opened and closed ticket volume per COCOM for the last six months. This reflects the cessation of USAFRICOM ticket creation.

EUCOM

- 1420 opened
- 1420 closed

USAFRICOM

- 12 opened
- 36 closed

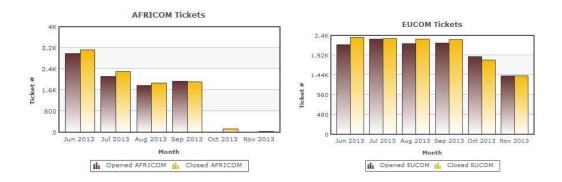


Figure 4: Total Tickets Opened and Closed by Command by Month

Figures 5 and 6 represent Remedy closed ticket trends by priority and type for the year. The distribution of tickets between incidents and requests shows the trend of significantly more service requests ("I want") than service restoration ("break/fix") tickets has reversed in October.



Figure 5: Tickets by Priority

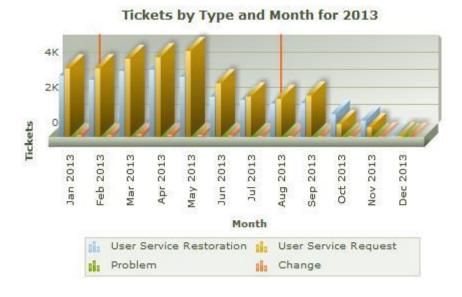


Figure 6: Ticket by Type

Table 8 shows the performance data for the service level agreements centered on customer incident ticket resolution over the last six months. The color coding maps to the Service Level Ratings is as follows:

- Green = Exceeds
- Yellow = Meets
- Red = Does not Meet

Table 8: Criterion 3 – Outcome 2 – Incident Management

SIA	SIA	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13
SIA T-1	Priority 1 and 2 (Critical / Urgent) Response Time (Avg Response)	40 minutes	44 minutes	14 minutes	25 minutes	22 minutes	36 minutes
SIA T-1	Priority 1 and 2 (Critical / Urgent) Response Time (Response Rate)	(78 of 83) 93.98%	(93 of 97) 95.88%	(70 of 70) 100.00%	(52 of 55) 94.55%	(59 of 62) 95.16%	(38 of 40) 95.00%
SLA T-2	Priority 1 (Critical) Resolution Time	(14 of 14) 100.00%	(8 of 8) 100.00%	(8 of 8) 100.00%	(4 of 4) 100.00%	(4 of 4) 100.00%	(8 of 9) 88.89%
SLA T-3	Priority 2 (Urgent) Resolution Time	(64 of 69) 92.75%	(83 of 89) 93.26%	(59 of 62) 95.16%	(47 of 51) 92.16%	(54 of 58) 93.10%	(27 of 31) 87.10%
SLA T-4	Priority 3 (High) Response and Resolution Time	(211 of 247) 85.43%	(305 of 347) 87.90%	(222 of 257) 86.38%	(207 of 243) 85.19%	(159 of 178) 89.33%	(110 of 133) 82.71%

SIA	SIA	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13
SLA T-5	Priority 4 (Normal) Response and Resolution Time	(1893 of 2085) 90.79%	(1472 of 1534) 95.96%	(1488 of 1569) 94.84%	(1561 of 1634) 95.53%	(950 of 989) 96.06%	(673 of 749) 89.85%
SLA T-6	Tier 1 Resolution Rate (High / Normal Incidents)	(1868 of 2332) 80.10%	(1506 of 1881) 80.06%	(1519 of 1826) 83.19%	(1580 of 1877) 84.18%	(1002 of 1167) 85.86%	(750 of 882) 85.03%
No SLA	Non-abandoned call percentage, after wait threshold (45 seconds)	(4402 of 4859) 90.59%	(4208 of 4752) 88.55%	(3475 of 3688) 94.22%	(3504 of 3894) 89.98%	(3313 of 4112) 80.57%	(2784 of 3950) 70.48%

Figure 7 depicts historical performance data for user restoration ("break/fix") Incident Ticket Resolution during the last six months.



Figure 7: Incident Ticket Resolution

Table 9 reflects the performance data for the service level agreements centered on customer service requests ("I want") during the last six months. The color coding maps to the Service Level Ratings is as follows:

- Green=Exceeds
- Yellow=Meets
- Red=Does not Meet

Table 9: Criterion 3 – Outcome 2 – Service Fulfillment

SIA	SIA Name	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13
SIA T-7	VIP Service Requests	(51 of 52) 98.08%	(47 of 49) 95.92%	(51 of 55) 92.73%	(40 of 41) 97.56%	(12 of 12) 100%	(8 of 9) 88.89%

SIA	SIA Name	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13
SIA T-8A	Account Creation Requests (AFRICOM)	(945 of 953) 99.16%	(202 of 205) 98.54%	(289 of 292) 98.97%	(490 of 493) 99.39%	(6 of 6) 100%	(1 of 1) 100%
SLA T-8E	Account Creation Requests (EUCOM)	(169 of 171) 98.83%	(207 of 207) 100.00%	(219 of 220) 99.55%	(223 of 223) 100%	(177 of 181) 97.79%	(122 of 125) 97.60%
SLA T-9A	End User Software Service Request (AFRICOM)	(56 of 65) 86.15%	(41 of 44) 93.18%	(36 of 40) 90.00%	(20 of 22) 90.91%	(1 of 1) 100%	(1 of 1) 100%
SLA T-10	End User Hardware Service Request	(16 of 18) 88.89%	(13 of 13) 100.00%	(10 of 11) 90.91%	(5 of 5) 100%	(2 of 2) 100%	(1 of 1) 100%
SIA T-11A	USAFRICOM: End User Mobile Computing Service Requests (BlackBerry, SME-PED & Laptops devices)	(2 of 2) 100%	(0 of 0) 100%	(0 of 0) 100%	(0 of 0) 100%	(0 of 0) 100%	(0 of 0) 100%
SIA T-11E	EUCOM: End User Mobile Computing Service Requests (BlackBerry, SME-PED & Laptops devices)	(23 of 25) 92%	(25 of 27) 92.59%	(26 of 27) 96.30%	(24 of 24) 100.00%	(15 of 15) 100.00%	(19 of 20) 95.00%

The number of cumulative open tickets represented in Figures 8 and 9 is another important metric the CITS Team tracks on a continuous basis and is committed to reducing this number from month to month. As of 1 March 2013 the backlog count was 2,541 and as of 1 Dec 2013 the count was at 1,041 which shows an overall **56%** reduction in the ticket backlog.

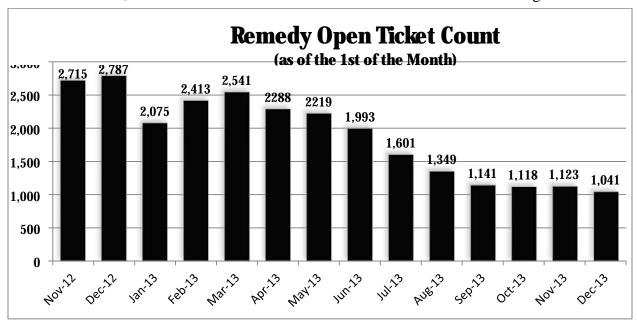


Figure 8: Overall Open Ticket (Backlog) by Month

Figure 10 illustrates the total open tickets Remedy 7.5.

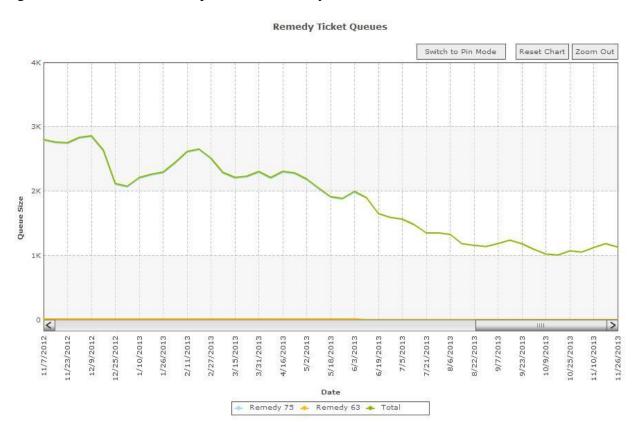


Figure 9: Overall Open Tickets in Remedy

Addressing incidents and requests from our Very Important Persons (VIP) is a highly visible support area and maintains highest level of CITS management attention to ensure these tickets are addressed quickly, efficiently and thoroughly. The VIP (GO/FO/SES) metrics shown in Figure 10 illustrates the volume of VIP tickets handled by CITS.

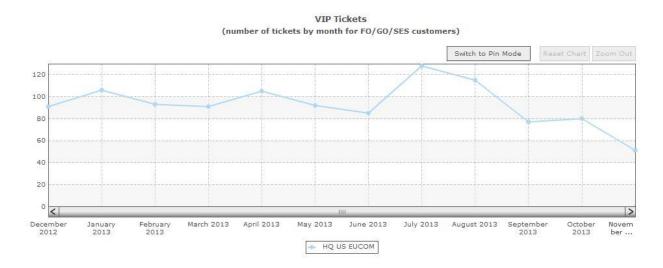


Figure 10: Number of VIP Tickets by Command

Figure 11 illustrates the average time for resolution of Urgent tickets for EUCOM. The SLA for incident resolution of Urgent priority tickets is six hours (or 360 minutes). As depicted in Figure 12, CITS resolved Urgent tickets are below the 6 hour/360 minute SLA time indicating a high customer service focus.

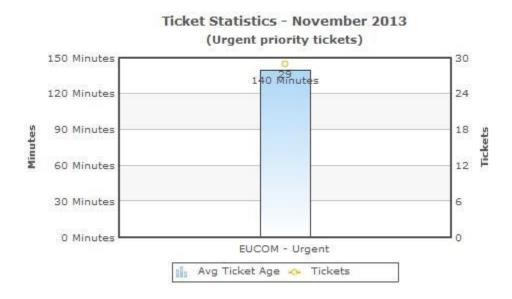


Figure 11: EUCOM Urgent Ticket Average Resolution Time

We continue to analyze and implement improvements to our processes and procedures to enhance customer support and have highlighted the activities worked on this reporting period below:

- Problem Management teams resolving two opened Problem tickets (PBI's); Closed the following problem:
 - o PBI 2039 HIPS Blocking Adobe Reader (SIPR)

There are many activities undertaken at user's/group's request or on a planned schedule that are project related vs. individual support activity. The below list highlights some of these project activities during this reporting period:

- Added a new site (USS Monterey to the Seagull Bilateral network
- Extended CENTRIXS-GCTF to NATO's Allied Rapid Response Corps, UK
- Installed and configured a new TCE-621 NATO Crypto device in Copenhagen, Denmark, in preparation for the CENTRIXS-GCTF network to be migrated from current network and crypto device to new Commercial over the Internet connection
- Deployed one CITS engineer to Tbilisi, Georgia, to configure their CENTRIXS-ISAF network devices and rekey their CENTRIXS-ISAF crypto device
- Upgraded HIPS and VSE on EUCOM SIPR Mail Discovery server SCM4 to bring the server in compliance with USCYBERCOM Taskord 13-0683
- Upgraded all EUCOM SIPR Messaging Servers to Exchange 2007 SP3 RU11
- Reconfigured SnapManager for Exchange Backups on the EUCOM SIPR Shape Mailbox Cluster to baseline
- Configured SCCH1 to receive notifications from the SHAPE servers backup jobs to provide
- Restored network connectivity to Pristina, Kosovo, and Macedonia ODCs, related to DHCP servers becoming unresponsive.
- Completed CRQ 11824 for updating the ACL's for SIPRNET REL in order to establish communications with DISA's RELB HBSS server.
- Configured, upgraded, tested and shipped a replacement router for ODC Bulgaria.
- Worked with 5th HBSS team experiencing issues with the SQL servers
- Stood up the new SIPR EUCOM SADR servers SEDE01AVV01 & SEDE01AVV02
- Setup VMware alerts and notifications via email for USAFRICOM SIPR
- Resolved data store vAFR_ESXvol04 out of disk space issue on USAFRICOM SIPR.
- Completed Visio drawings of SEAGULL Cisco UCS chassis: Current Physical and planned physical wiring, current logical and planned logical architecture.
- Exported VIP mailbox data into PST's in support of EUCOM SIPR DEE migration.
- Maintained EUCOM COP architecture. Configured nodes based off of component requirements. Maintained track and CST node list totals. Assist EUCOM JOC display and monitor high interest tracks.
- Applied latest Firefox patch to all GCCS servers.

- Applied BEAWLS patch to applicable GCCS servers.
- Installed Agile Client 4.3.0.0 to COP15 server.
- Started fielding of Agile Client 4.3.0.0. to GCCS clients.
- Updated GCCS Client Inventory.
- Started developing a plan for moving I3 server from JAC to EUCOM.
- Migrated EUCOM Sybase server to new Replication
- Worked with Oracle field engineering support to replace defective components in two GCCS server.
- Working on creating and testing a Window 7 release for the new 4.3 release of GCCS.
- Coop failover test from EUCOM to USAEUR was completed.
- Hosted and provided technical support to JOPES team during their hardware upgrade
- Installed Firefox, Java, and Thunderbird and configured clients to point to EUCOM news server.
- Worked with CITS team on a strategy for migrating XP clients to Enterprise Email.
- Worked critical HBSS issue associated with clients being unable to connect to JOPES servers outside of EUCOM.
- Provided JOPES training in JTRE.
- Coordinated with JSSC Joint Staff J3 and EUCOM J3 to provide NATO with JOPEs information and supported J3 visit to SHAPE.
- Worked on the implementation of a VDI solution for JOPES users.
- Provided information to JSSC regarding CTO compliance
- Renewed the licenses of the all Symantec Brightmail appliances and Mail Security for Microsoft Exchange
- Setup monitoring location at the Battalion Operations Center (BOC) in Building 2319.
- Imaged and issued 10 workstations in support of EUCOM LCR 2012/2013 Project. Includes creation of Remedy Incident tickets, association of assets for CMDB, addition of new machines into SW collections, and fabrication of 3161/2513 forms and issuance of hardware to customers.
- Issued 20+ workstations, 160 Monitors, and (2) Digital Senders to SOCEUR per RMS approval for various projects
- Facilitated 2x week CAB meetings
- Produced and distributed weekly Overdue task report for Change Mgmt.
- Provided quarterly Software Utilization Reports for COTS applications to TPOC as deliverable
- Processed 19 Change Requests

- o 0 Emergency
- o 4 Expedited
- o 12 Normal
- o 3 After Action
- o 0 Reschedules
- Processed 50+ Incident tickets for customer support to include equipment issuance, warranty support, SW pushes and installs
- Produced and submitted monthly asset inventory to J65-RM as deliverable
- Conducted DRMO of (10) servers, (9) Cisco Chassis, and various network equipment for EUCOM
- Conducted DRMO of 3 pallets of Coalition equipment laptops, desktops, monitors, net gear
- Data Center clean-up to include removal of un-used racks, servers, network equipment and delivery of (13) Dell racks in 2358/109
- Verified, generated and submitted form DD-250 for vendor payments to CITS BMO
- Configuration and population of CM portal site to include Asset Reporting, Document Control, and Procurement data
- Advertised software to new NIPRNET workstations at JAC-Molesworth as part of the migration from DIA NIPRNET to EUCOM NIPRNET
- USAFRICOM Red Gate, Casewise, Catbird, and ArcSight maintenance have been renewed on the SRA tools CLIN
- USAFRICOM Telerik maintenance renewal is pending procurement on the SRA tools CLIN
- EUCOM ArcSight maintenance renewal is pending contracting approval for purchase

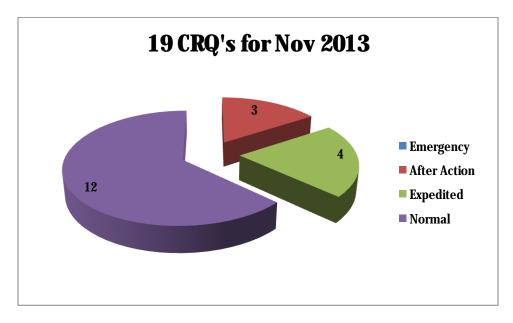


Figure 12: Change Request processed for Nov 2013

- Provisioned 22 EUCOM Blackberries
- Provisioned 12 EUCOM SME PEDs
- Setup and configured 186 EUCOM laptops
- Supported 138 EUCOM GO/FO VTC conferences

Knowledge Management

The primary role of the Knowledge Management group is to enhance user functionality through the implementation of collaborative tools, such as SharePoint Portal, Office Communications Server (OCS), Customer Relationship Management (CRM), and other custom solutions created by software engineers and web developers. The Knowledge Management Group provides operational support to the Portal Infrastructure, and development and support for the EUCOM, AFRICOM, and HOA public Websites, and TSCMIS.

Software Engineering / Web Development

The Software Engineering team supports both the TSCMIS contract as well as web development for the USEUCOM, USAFRICOM, and HOA public affairs Websites. In addition, custom software and portal solutions are created as requested. Software Engineering is focusing on code standardization and sharing across the various public facing Websites.

EUCOM PAO Website

PAO Website:

- Monthly traffic report generated and sent to customer
- Assisted in the analysis of denial-of-service attack that occurred throughout Nov 20

EUCOM PAO Content Management System (CMS):

- Completed & deployed keyword/tag suggestion functionality
 - Suggestions from description, title, and body text
 - Suggestions from correlations with selected tags
 - Suggestions from topic selections
- Refactoring data/functionality: Capturing *Contact Us* submissions in the EUCOM_Public database, building new section of CMS to present submissions and manage replies

AFRICOM PAO Website

PAO Website:

- Monthly traffic analysis report generated and sent to PAO
- PAO Support for public web
- Minor updates to public web; date display formatting and billboard link names
- DISA FSO Web Vulnerability Scan meeting

Content Management System (CMS):

• PAO Support for content management system

HOA PAO Website

Content Management System (CMS):

- Moved public site and CMS projects into Team Foundation Server
- Analyzed asset usage and deleted 80-90% of files (unused)
- Added WYSIWYG editor to CMS to handle paste-from-Word issues
- Refactored out most code in remaining files pertaining to non-HOA sites
- Set up sub-site in IIS to keep static files out of code-base, reducing deployment package sizes
- Greatly simplified CMS main-nav
- Posted content as required by PAO client in Djibouti.
- Started project planning for a surged effort to redesign the HOA Website
- Software Design work for new HOA Website

Software Engineering

- Active Directory (AD) Cleanup Tool (class library + windows service)
 - Deployed finalized versions of the AD Cleanup tool to both NIPR/SIPR networks, which enforces 60/90 disable/delete rule.
 - Service will continue to run on a weekly basis in an effort to keep active directory policed and current.
- SLAMet
 - o Made several SLAMet fixes and upgrades, as requested by CITS mgmt.
 - Transitioned SLAMet off secw-i-02 and onto new hardware due to server failure.
- Classify for Outlook
 - Minor bug fixes.
 - o Deployed v5.5.7 which fixes the issue with "FOUO" classifications not being properly detected when clicking the Use Previous button.
- VTC Event Scheduler
 - o Deployed production version of the VTC Event Scheduler site.
- SIPR DISA Enterprise Email (DEE)
 - Successfully deployed SIPR DEE Enterprise Help & Administration site that was leveraged by CITS personnel throughout the enterprise migration.
 - o EUCOM migration status currently stands at 90%.
 - Tracked, troubleshot and corrected several minor issues with the SIPR DEE configuration
 - Several VDI related issues resolved

- o Generated address list for US AFRICOM GAL import / update
- Weekly project meeting
- o Updated welcome email message to meet DJ6 requirements
- Commander's Mess Database
 - o Fixed issue with data bindings post database migration
- Non-project work
 - Continued to gather and enter data to build out Software Engineering portion of Services Catalog and Experts Finder in CITS Knowledge Engineering Portal
 - Migrated SOCAF and HOA public facing sites off NCQ21 and onto NECW-I-02, as part of a larger effort to decommission old servers.
 - o Provided AFRICOM Inspector General command climate survey results
 - o AFRICOM Software Engineering DR COOP customer brief
 - o Getting up to speed on US AFRICOM portal issues and projects
 - Weekly automation server health report
 - o Troubleshooting for a DDOS style attack (scan?) against our NIPR public web server
 - o Service Catalog review / updates
 - Met with AFRICOM collaboration staff to discuss our changing organization structure and address concerns they may have.
 - o SECW-I-02 crashed and had to be rebuilt as SEDE01WSV01
 - § Reconfigured new web server and installed various patches
 - § Adjusted SPNs to reflect new web server

TSCMIS Team

TSCMIS

- TSCMIS-611 Change Custom Reports to use the table/function to build the Event URL
- TSCMIS-807 NIPR to SIPR Objective Import
- TSCMIS-908 Remove imported NIPR records from AFRICOM SIPR TSCMIS before providing data to G-TSCMIS
- TSCMIS-909 Remove imported NIPR records from EUCOM SIPR TSCMIS before providing data to G-TSCMIS
- TSCMIS-910 Remove imported CFR records from EUCOM NIPR TSCMIS before providing data to G-TSCMIS
- TSCMIS-929 Joyce Laptop configuration

CFR

- CFR-576 User permissions Report
- CFR-702 Create program to populate EM event schema
- CFR-703 Create program to populate EM delete schema

TREX

• TREX-890 Update SOUTHCOM TREX Import

• TREX-902 Update the EUCOM objectives in TREX with the latest objectives from SAS Plan

IATSS

- IATSS-851 Create Plan Screen
- IATSS-853 Create Plans Stored Procedures
- IATSS-871 Create Database Tables
- IATSS-880 Create Plan Info Screen
- IATSS-896 Add Country on the Library Object Admin Page
- IATSS-897 Add Signature and Address Block to Plan Page
- IATSS-916 Create Library Object user control for Plan page
- IATSS-917 Create Tree Object user control for the Plan

Portal and Collaboration

The Portal and Collaboration team provides operational support for numerous collaboration tools such as SharePoint Portal, Microsoft Dynamics CRM, TMT, Coalition (SEAGULL), and USAFRICOM. The efforts of the portal team are currently focused on assisting with and supporting the SharePoint 2010 migration projects.

EUCOM Portals

EUCOM SIPR SharePoint 2010

- Troubleshot Focal Point Authentication Issues (Kerberos)
- Created clone database for BIDEV
- Fixed TFS reporting services permissions
- Troubleshot issues with Nintex Workflows on SOCEUR Command Portal from not starting
- Fixed NINTEX Web Service calls (workaround) for Command SOCEUR Portal
- Provided ISKM customer with total number of Managed Paths and Subsites on the ULAN Command Portal
- Updated Portal GPO with the correct removed permissions and pushed the new policy to the SharePoint 2010 Servers
- Deleted corrupted List Column from SharePoint 2010 List on ECJ2 Site
- Wrote SOP on how to configure a new SharePoint Web Application for use with TMG
- Troubleshooting Authentication issues with NATO Web Application on WFE1
- Troubleshooting Incoming Email on Command Portal
- Troubleshot Focal Point Authentication Issues (Kerberos)
- Recreated the NATO Web Application on SharePoint 2010 Production Portal.
- Tested and helped resolve issues with my.command and my.soceur through TMG
- Identified the reason why contacts in SharePoint are not updated in Lists after being updated in AD
- Changed Timer Job for document retention on Command SOCEUR portal
- Worked on resolving DISA Europe Portal Site outage
- Researched DISA Europe Portal Site usage and issues resulting in Site crashes

- Applied October 2013 CU to SharePoint 2010 Staging Environment
- Wrote SOP on how to apply SharePoint 2010 Patches and CUs

EUCOM NIPR SharePoint 2007

- Deployed Geospatial WSP to Command Staging
- Performed data refresh to Command Staging
- Wrote SOP on how to configure a new SharePoint Web Application for use with TMG
- Troubleshooting Authentication issues with NATO Web Application on WFE1.USAFRICOM Portal
- Migrated https://partners.eucom.mil/J2Home/S/StrategicForesight to https://partners.eucom.mil/J2Home/IE/StrategicForesight on Partners ULAN Portal

USAFRICOM SharePoint 2010

- Resolved DocAve access issue allowing SOCAFRICA and USAFRICOM users to access the application with a SIPR PKI token
- Completed DR/COOP slides for USAFRICOM briefing

SEAGULL Portal

- Updated SEAGULL Portal Page with updated VOIP Contact Numbers
- Configured Search/Index/Scheduling for SEAGUL Portal
- Changed Web Application naming convention for SEAGULL Portal.US (Test 17494 to Portal.US)
- Changed database naming convention for SEAGULL Portal.US (Test_Content to WSS_Content_Portal_US)
- Configured the SEAGULL SQL Backup Maintenance plan
- Completed the SOCAFRICA and USAFRICOM database refresh for the SharePoint 2010 Staging farm
- Wrote a PowerShell script to activate selected features across the USAFRICOM Portal
- Wrote a PowerShell script to updated images across the Focal Point Portal
- Evaluated and recommended how to improve the current SQL Staging Server environment

MARFOR Portal

 Troubleshot issues on MFA Web Application that prevented users from Opening/Editing Office products

REL Portal

 Resolved syncing issues with Metalogix Replicator between the EUCOM SIPR Command and REL portals

CRM/TMT

- Upgraded SIPR CRM and TMT patch levels and added a fail-over mail router for handling TMT alerts
- Resolved NIPR JPAD issue due to drive space issue on NECL-CW-01

Active Directory & Accounts Provisioning

- Updated ULAN EUCOM Stale User account PowerShell scripts to generate email alerts and notifications
- Managed accounts that have been disabled

IA STIG Check

Provide IA with STIG updates for NIPR & SIPR Portals and IIS

Cyber Operations

CITS Cyber Operations provides services and support to ensure the confidentiality; integrity and availability of USEUCOM accredited C4 networks. USEUCOM requires all C4 networks to be protected from network attacks, unauthorized access, service interruption and unauthorized disclosure or modification of information that is processed on them. CITS Cyber Operations facilitates the success of the USEUCOM mission by supporting network planning, engineering, execution, monitoring, and Information Assurance/Computer Network Defense (IA/CND) efforts consistent with DoD and National Security Agency (NSA) guidance respectively.

The CITS Cyber Operations areas of focus are; IA Governance & Reporting, Certification & Accreditation, IAVA Compliance, IA Security Engineering, and IA/CND Monitoring & Analysis. The CITS Security Operations Center (SOC) decommissioned services and completed de-scope of its activities effective February 1. However, the CITS Cyber Operations team continues to handle Classified Material Events (CMI) for HQ EUCOM in coordination with RCERT-E.

IA Governance & Reporting

CyOC Reporting: Provided weekly updates to online database of CyOC tracked IAVAs.

DTA (Digital Transfer Agent) Requests

- Submitted approximately 20 printed DTA packages (chop transmittals and appointment letters) for DTA.
- Revised DTA TTP.
- Drafted DTA monthly activity report reminder message.
- Contacted several previously approved user for confirmation/validation of continued permissions.
- Updated DTA Master List and reposted.
- Submitted three packages to IAM office for release through TMT new eSSS (electronic Staff Summary Sheet) process.
- Worked with the JAC DSX Div Chief on obtaining the DTA rights for her team. Sent background does and e-mails to CITS Team and ECJ6-XO to assist with the approval of the rights as the DSX is a "new" section. The JAC Disseminations Team (DSX) is main body that will transfer information between various systems (high to low).

TASKORD Compliance Reporting: CITS Cyber Operations tracks and reports to CYBERCOM, DISA and CyOC on several TASKORDs that often occur simultaneously over a period of several months. CITS Cyber Operations submits multiple tickets to comply with various actions in each TASKORD and works with Engineering to track the progress of each ticket.

Attended weekly DISA DCO for TASKORD 13-0613 Public Facing Website Scanning

- § Purchase BURP vulnerability scanning software
- § Imaged two laptops with Red Hat Linux to use as NIPR/SIPR web vulnerability scanners
- Upgraded multiple HIPS clients to comply with TASKORD 13-0683 Host Based Security System (HBSS) Baseline

8570 Compliance: In an effort to better track 8570 compliance for CITS contractors, worked with 5th Signal to create EUCOM CITS containers in the Army Training Certification Tracking System (ATCTS). Assisted in enrolling all EUCOM CITS team members into ATCTS.

Internal and External CITS JITCB Project Meetings: IA representation at both internal and external bi-weekly CITS JITCB project meetings.

Bi-Weekly Coalition Network Report: Wrote and submitted bi-weekly report on health and progress of Coalition networks.

Weekly Activity Reports (WARs): Collected WARs from all IA Team members.

Monthly Status Report: Wrote and submitted Monthly Status Report for CITS Cyber Operations.

Certification & Accreditation

JAC Molesworth Migration:

- Facilitated the connection between the JAC SIPR and EUCOM SIPR for the reach back to the Citrix servers at DIA E-RSC.
- Disseminations Div Chief to assist them with EUCOM DTA Process and Procedures. The JAC Disseminations Team (DSX) is main body that will transfer information between various systems (high to low).
- Worked with the EUCOM SSO & NCP NCOIC and continued to work with the IAM and the JAC Team to define the process the JAC Team will use to handle the new NATO SIPR drives, accountability and issue questions.
- Scheduled and will participate in CDS (Cross Domain Solution) discussion between the EUCOM IAM, JAC IAM and JAC Migration Team.
- Reviewed, commented on final draft of Engineering Implementation Plan

Other C&A Accomplishments:

- Participated in IPR with the DJ6-DAA on Insider Threat in prep for his meeting with COS and tools or mechanisms that we (EUCOM) have to detect, deter or mitigate.
- Briefed the DJ6-DAA on IAVA compliance during the Friday J6 CSA.

- Attended the final review/ out-briefed for TNE Trusted Network Environment deployment at the JAC Coalition Systems.
- Attended TMT Training in an effort to staff future ECJ6 ATO/ATC and other actions.
- Consulted with the AFRCIOM Ops Lead on the VMS/IAVA/Compliance process and how EUCOM does there process.
- Drafted comments for ECJ69-MNIS Tear Line on the cancellation of the GiG Waiver request.
- Drafted comments for the IAM to send to ECJ65/ECJ69/DAA on the lack of comprehensive response by the GDIT Molesworth Team to keep their assets Fixed or POAM'd in VMS.

IAVA Compliance

Acknowledged new IAVAs in VMS. Reviewed and approved POAMs/DRAs. Weekly briefed IAVA compliance to Operations Manager. Generated weekly IA02, VC01 and VC07 VMS reports and provide analysis on EUCOM IAVA compliance. Updated CyOC IAVA compliance database. Created and submitted CyOC IAVA brief. Briefed IA Compliance at CSA with J6/DJ6.

IA Security Engineering

HBSS Remediation: Patched or fixed 66 broken McAfee Agents and/or outdated DAT issues. Submitted tickets to re-image 8 systems because AV client could not be updated. Confirmed agents are now checking in correctly with 5th Sig ePO server.

SharePoint STIG Review: Created spreadsheet for Portal team listing STIG findings. Met with Portal team lead to review the manual STIGs for Portal and IIS.

Blue Coat Proxy:

- The Design Plan was finalized and the Implementation Plan was submitted for review.
- Created a CRQ for the creation of a CSR and installation of a DoD SSL certificate for the Blue Coat Reporter.
- Created a CRQ to have the Blue Coat proxies and reporter added to the allowed senders list on the EUCOM mail gateways to allow email notices from the devices.

ACAS: The Assured Compliance Assessment Solution provides automated enterprise wide vulnerability scanning, configuration assessment and network discovery.

- Much work was put into creating 14 new dashboards with 9 components each. The new dashboards will provide management and the swim lane leads a clearer and timelier view into the server vulnerabilities. The new dashboards will also help in identifying systems that aren't getting scanned properly.
- Worked with Operations to weed out the Server asset lists in ACAS and get them matched up with the new "Server Catalog".

- Queried active directory and HBSS for known assets on the network and adding them to ACAS assets for future scans.
- Multiple tickets were created for systems to be reimaged on the SLAN. Also creating tickets for systems with critical findings.
- Updated the ULAN and SLAN ACAS scanners (seven scanners) to current scanning engines and plugin files to provide up to date plugins for vulnerability scanning.
- Cleaned up multiple duplicate IPs in the NIPR and SIPR ACAS console.
- Received tickets/tasks for scanning systems pre/post install of future approved software.
 Scan systems before install of software and then after and compare results to check if any new vulnerabilities are introduced to the system from the install of the application.

IA/CND Monitoring & Analysis

Bit9: CITS-IA continues to operate and maintain the Bit9 Trust-based Security Platform to provide visibility, detection and protection from advanced cyber threats and malware.

- Uploaded MD5 hashes to the Bit9 instances for blocking.
- Addressed performance issues with the Bit9 instances on NIPR.
- Submitted CRQ to perform Bit9 platform migration.
- Cleaned up duplicate workstation registrations in Bit9 due to the addition of Molesworth.
- Setup automated alerts for any changes in status for the Bit9 application servers on both NIPR and SIPR.

ArcSight: Closed out several CRQ tasks involving decommissioning servers (deleting the entries for ArcSight Connectors/Loggers). Submitted ticket to create log share in order to bring in SharePoint and IIS logs to ArcSight for review by RCERT. Working with ETNOSC to get Threat Mitigation Gateway and Blue Coat logs into Logger. Got quote for new ArcSight Hardware.

eEye Retina Vulnerability Scanning:

- Supported operations personnel with multiple scans of servers that they are trying to either stand up or get within compliance.
- Conducted multiple scans of single machines for pre and post installation of software to be added to the approved software list.
- Updated two NIPR and two SIPR Retina Servers to current scanning engines and audit files to provide up to date audits for vulnerability scanning.

Classified Material Incidents (CMI)

A Classified Material Incident (CMI) is a failure to safeguard classified documents, materials, or items per applicable regulations. This usually means improperly marked documents/information

being sent via email on a lower classified network than is required. The impact includes man hours spent on the cleanup and tracking of each incident. Each incident is independent of the impact that the value of the information has to the mission.

- Sent DISA request for new email distribution group for CMI's.
- Updated the CMI/Data spill TTP with corrected contact information.
- For the month there were a total of three CMIs reported, of which one was closed and two are still open pending investigations.

Other Ongoing CITS-IA Tasks

- IA governance support through representation at the CITS daily operations meetings
- IA governance support through participation in the Engineering Review Board (ERB)
- IA governance support through participation in the Change Advisory Board (CAB) meetings
- IA governance support through representation in JEN CND Working Group
- IA governance support through representation at the Joint IT Configuration Control Board
- VMS reports on IAVM programs for EUCOM and Program of Record (POR) System Administrators, TPOCs
- Tracking and reporting security requests involving EUCOM to RCERT-E, including classified message incidents (data spills)

USAFRICOM HOA

PMO Support

Based in Djibouti, Africa, the SRA CITS-HOA team provides IT services to support Operations and Maintenance (O&M) of the USAFRICOM network at Camp Lemonier. The primary customer is the Combined Joint Task Force Horn of Africa (CJTF-HOA), with an Area of Operations covering 16 countries and 3000 users. SRA CITS-HOA ensures secure communications 24/7 throughout the area of responsibility (AOR).

The team is comprised of a host of IT disciplines to include: Service Desk, Network Administration, System Administration, Information Assurance, Video Teleconferencing, and Configuration/Asset/Change Management. The CITS-HOA team consistently demonstrates SRA's ability to successfully deliver a full range of mission-critical enterprise IT network operations and infrastructure services and is focused on continually delivering the exceptional levels of service and customer satisfaction to which the AFRICOM HOA client has grown accustomed while implementing continual service improvement initiatives.

Employee housing and company vehicles remained static with nine villas and ten vehicles. We continue to make personnel security, comfort and morale a leadership priority. The month concluded successfully with no outstanding project related issues.

Shared Services Team

The Shared Services team supports management of USAFRICOM network, systems, and assets. The team provides technical and impact assessment information through weekly Change Advisory Boards (CABs), manages Service Asset and Configuration Management processes to ensure infrastructure control of over 42,000 combined software and hardware assets with an acquisition value of over \$11 million and works closely with other work groups within the CITS team in order to provide a multitude of capabilities to satisfy our customer's needs.

Configuration & Asset Management

- Configuration Management ensures all configuration items are accounted for and are
 properly documented. Warranty and licensing tracking is also a primary responsibility.
 Holding Section Leads accountable for proper documentation, to include Standard
 Operating Procedures and updated network and rack elevation drawings, is an essential
 part of Configuration Management.
- Asset Management holds Section Leads accountable for his/her assigned property. The Asset Manager also provides Logistics Management and coordination with SSA and DRMS, and is the Primary Hand Receipt Holder for USAFRICOM-JITSMO HOA.
- Configuration and Asset Management directly supports Change Management at JITSMO-HOA.

Key Accomplishments:

• Asset Management Portal on SharePoint – Complete

- Added all Asset and License management documentation to NIPR and SIPR SharePoint sites
- All Procurement Requests sent Pending Purchase Orders for:
 - o Systems equipment Life Cycle Replacement
 - o All Software renewal's
 - Networks equipment Bench Stock
 - o Additional "Miscellaneous" requirements
- Completed and submitted O&M Funding Procurement Request

Current Projects

- Software audit In progress
 - Identifying software license quantity, seats authorized, ownership, APL status In progress
- Adobe Pro Software upgrade
 - Upgrading all Adobe Pro 6.0 and 9.0 to Adobe X for network compliance and security upgrade - Pending PSA sent to affected users
- Coordinating Defense Reutilization Marketing Services with SSA and Kaiserslautern DRMS site
- Quarterly Inventory for all DA Form 2062's for all JITSMO-HOA users 70% Complete
- Re-Arranging Storage Room#1 in preparation for incoming equipment from PR's Submitted
- P: Drive Folder Clean up In Progress
 - o Consolidation and Removal of Folders and Software on the P: Drive

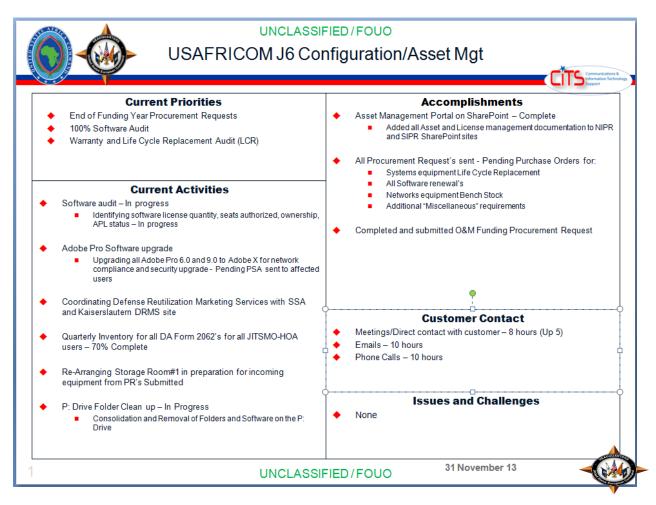


Figure 13: USAFRICOM J6 Configuration/Asset Management

Change Management

- Change Management is responsible for coordinating and approving all changes to the system infrastructure, while ensuring the integrity of the system is maintained. The Change Manager is an active member of the 5th SC(T) Change Advisory Board, and also Chairs the HOA (local) Change Advisory Board as well. All changes must be vetted through Change Management before work can begin.
- Change Management directly supports Configuration and Asset Management at JITSMO-HOA.

Current Activities

- Sent HOA RFC Technical Analysis templates to 5th SC/AFRICOM Change Manager
- o Receiving HOA SOPs; reviewing format, ensuring CI number is assigned correctly, and updating CM Library and CI List
- o Attending 5th SC Change Advisory Board (CAB) bi-weekly meetings

- o Reviewing and coordinating RFCs for completeness, accuracy, and accountability
- o Requested latest baseline images from E-TNOSC; images still pending 5th SC IA approval
- o Implemented virtual CABs for CAB Member RFC reviews and approvals better aligned with 5th SC way of business
- Monitoring for 5th SC FYI messages regarding ChM/ASI/RFCs No notifications yet
- o Attended 5th SC/HOA ChM sync meeting via VTC
- o NOV Request for Change Count 25 Total (up 7)
 - § 9 Closed
 - § 1 Cancelled
 - § 4 Pending
 - § 0 Draft
 - § 2 Scheduled for Approval
 - § 9 In Process
- o Participated in one Change Advisory Board meeting
- o Coordinated virtual HOA CAB for 15 EA RFCs
- o Assisted NSS RFC users with NSS issues and ADHOC training

Upcoming Activities:

- o Continue to receive HOA SOPs
- o Continue coordination with 5th SC Change Manager on process alignments
- o Review RFCs for completeness and accuracy (ongoing)
- o Continue to monitor for 5th SC ChM/ASI/RFCs notifications
- o Prepare for 5th SC SAV Week of 8 Dec
- o Coordinate with E&I Site Lead (Acting) on HOA ChM process
- Ensure Asset Management Department continuity while HOA Asset Manager is on leave

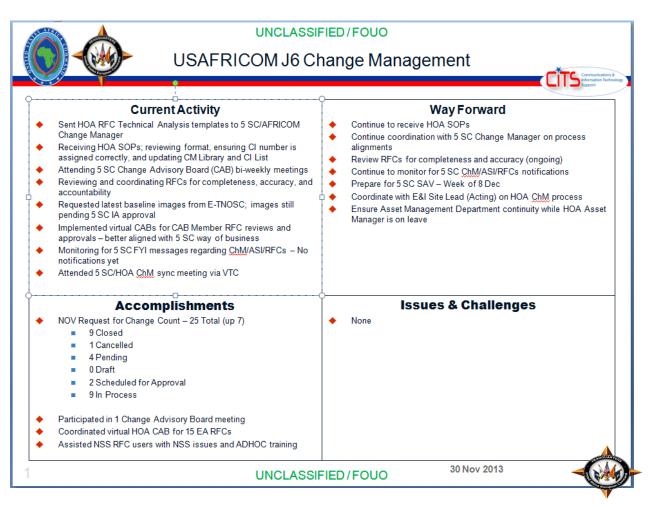


Figure 14: USAFRICOM J6 Change Management

Information Assurance – CND

IA

The information assurance team manages all USAFRICOM security-related service requests, including firewall issues, blocked sites, issues regarding administrator accounts, foreign national accounts, user accounts, PKI, CAC, malicious code, and spam. The office continuously works on helping customers thru the use of remedy and "day to day" interaction with customers. These requests (HW/SW installs, firewall modification, USB exemption requests, CD burning rights, etc.) are reviewed for IA risks that they might pose to the network.

Accomplishments:

During the month of November 2013 the Information Assurance (IA) Team processed or closed 21 Remedy tickets. These items include Hardware/Software requests, SIPRNet CD Burning Rights, Data Transfer Agent (DTA) rights, Foreign National Account requests, PKI exemption requests and informational requests. The IA team also assisted with the resolution of JOPES connectivity issues.

The IA office made contact with all the Point of Contact for all Program of Record's (POR's) we have on file. We are currently working to obtain updated documentation from all the POR's prior to forwarding documentation to HQ. The IA team is also working with several points of contacts for potential incoming POR's to include, US Bisces, Navy ERP, SCINDA, Wave, etc...

Current Activities:

Fine tuning Foreign National Accounts processes with HQ.

Working with affected PORs and customers since the firewall change

Reviewing Program of Record (POR) DIACAP items – ongoing

Reviewing Sipr data transfer logs

Reviewing and managing CYBERCOM Task Orders and reporting compliance updates to the USAFRICOM Information Assurance Manager (IAM)

Reviewing hardware and software requests

Reviewing authorized data transfer agents

Assisting with 8570 compliance and tracking

Approved software vs. installed software comparison - ongoing

Upcoming Activities:

Updating IA request forms (HW/SW, Foreign National Accounts, Data Transfer Agent (DTA), etc...)

Update IA processes to reflect USAFRICOM HQ methodologies

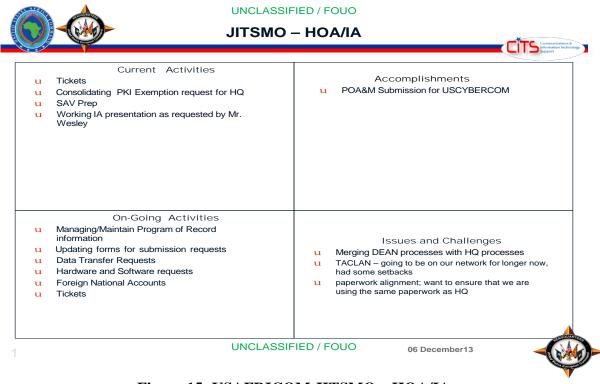


Figure 15: USAFRICOM JITSMO – HOA/IA

CND

The Computer Network Defense (CND) team is responsible for delivering network defense services and solutions, to include Incident Response, to the Horn of Africa, Djibouti Enterprise Area Network, segment of the USAFRICOM and DoD GIG. By enforcing defense industry best practices, and Network Security protocols as defined by the DoD (DISA and Cyber Command), HQ USAFRICOM, Designated Approving Authority (DAA), and Information Assurance Officer (IAM), the CND is the first response to network security events that may disrupt and degrade network confidentiality, Integrity, and Availability (CIA). The CND team manages all USAFRICOM security-related service requests, including Classified Data Spills, firewall issues, blocked sites, issues regarding administrator accounts, user accounts, PKI, CAC, malicious code, and spam. The office continuously works on helping customers thru the use of remedy and "day to day" interaction with customers. These requests (HW/SW installs, firewall modification, USB exemption requests, CD burning rights, etc.) are reviewed for IA risks that they might pose to the network.

Accomplishments:

During the month of November 2013 the Computer Network Defense (CND) Team managed all HOA-USAFRICOM security-related incident requests for the Djibouti Enterprise Area Network. The team created, processed, reviewed, and closed 58 Remedy tickets (HBSS, System

Administrator, Network Administrator, ADPE, and internal to CND). As part of a continuous monitoring for security posture of the NIPR and SIPR networks security tools are used to identify vulnerabilities. CND is currently reviewing arcSight and Catbird IA tools for SOVT from Engineering and Implementation. During the month of November, the CND team investigated/analyzed 70 possible unauthorized USB connections, 31 malware detections, and 37 Rogue System Detections. The CND team performed five adHoc data transfers. During November, CND ran weekly Retina vulnerabilities scans, and USBDetect scans on all HOA assets. The CND team uses Blue Coat proxy and Blue Coat Reporter for Internet usage analysis, Internet activity analysis, and malware detection. In November, 15 malware alerts from Blue Coat were analyzed, and eight customer requests to access restricted websites were processed.

During November, the CND team worked in conjunction with the HBSS administrator to ensure TaskOrd 12-1212 requirements were met. This is done by requesting statistical data for reporting purposes. Additionally, the CND team monitors HBSS dashboards to ensure the HOA HBSS security posture is effectively maintained. When HOA SIPRNET systems were not getting McAfee Anti-Virus .DAT file updates, CND identified cause and provided the solution for the HOA HBSS SADR not replicating with DISA ePO Server.

Current Activities:

Conducting weekly USBDetect and vulnerability scans of NIPR, SIPR, and POR systems – Ongoing Weekly

Reviewing and reacting to JCMA Reports – as needed directed by OPSEC Officer or SSO Reviewing and Staffing AdHoc Data Transfer Requests – as needed based on customer need Managing DAR approved USB devices (IRON KEYS) – ongoing requirement for tracking Respond to Blue Coat malware and HBSS DLP and Malware alerts – daily as needed Reviews of DoD and other US Government cyber alert Websites – weekly as needed Reviews of McAfee, Sophos, and other commercial vendor Website – weekly as needed

Upcoming Activities:

Continuous monitoring of the networking using security tools

Key Accomplishments:

At the request of RCC-E, the CND team restored RCC-E access to HOA arcSight Connectors and Loggers. CND started the NetFlow log feeds to the HOA Connector, and RCC-E arcSight ESM. The CND team completed a RFC to feed HOA logs to RCC-E's Secondary EMS.

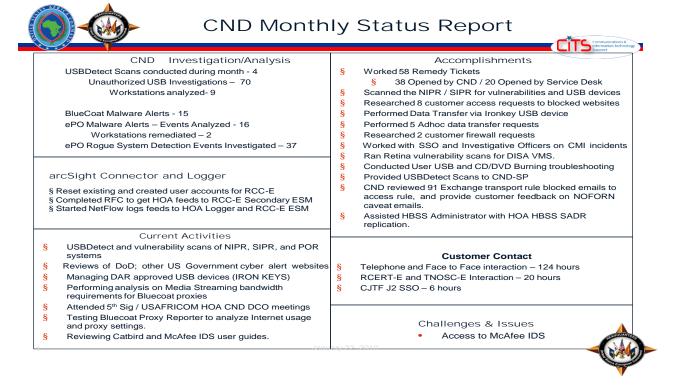


Figure 16: USAFRICOM J6 Computer Network Defense

Network Administration

The CITS-HOA Network Administration team provides leadership in supporting networking and other communications technologies for classified and unclassified networks. We support all aspects of the network lifecycle and maintain a secure, reliable, and high-capacity network backbone along with VoIP and VoSIP communications. Network management operations include 24x7x365 monitoring of the enterprises overall IT health and status using ITSM/ITIL processes, automated tools, and reporting capabilities.

Key Accomplishments:

Generated equipment list for purchase AATMS project and to backfill equipment previously loaned to ROC.

Upgraded Solarwinds on NIPRNET/SIPRNET

Upgraded Cisco 6509 switch with 48 port blade to support CX-I reintegration

Upgraded IOS on NIPRNET 3560 and 3750 Series

Upgraded IOS on SIPRNET 3560 and 3750 Series

Amended Firewall to allow users to only use designated DNSs

Updated NIPR/SIPR rack drawings for TLA

Updated Solarwinds drawings

Aided with SADER implementation so that updates are localized

Complete new integration of firewall rules for both NIPR and SIPR

Update and maintaining VMS

Equipment removal and installation for DLA move

Updated network inventory database to include UPS names

Created network tools list with price quotes

Reviewing SOVT for Nexus 5585P/Catalyst 4948 Switches

Reviewing SOVT for ASR 1006 Router

Reviewing SOVT for McAfee NSP IPS

Reviewing SOVT for Blue Coat

Deployed SIPR switch in building 403

Moved APC_G tunnel to another circuit to prevent large HBSS updates from saturating terrestrial links

Aided DCGS in getting their system to communicate properly with clients/servers

Aided in the physical install of new Nexus 7K routers for both NIPR and SIPR

Troubleshot with GCCS in getting their system to work with servers outside the network

Aided in establishing Prometric services in HOA

Worked with logistics to organize and consolidate network equipment in warehouse

Current Projects/Activities:

Prepping switches for deployment for AATMS project.

Replace EOL 3550 switches across camp – 31 Jan

Migrate users to new routed subnets – 31 Dec

Install UPS management modules – 31 Apr

Engineer and implement new VoIP addressing space

Upcoming Activities:

MPLS Data Replication

New CallManagers

Alarmed Carrier

CAN Refresh

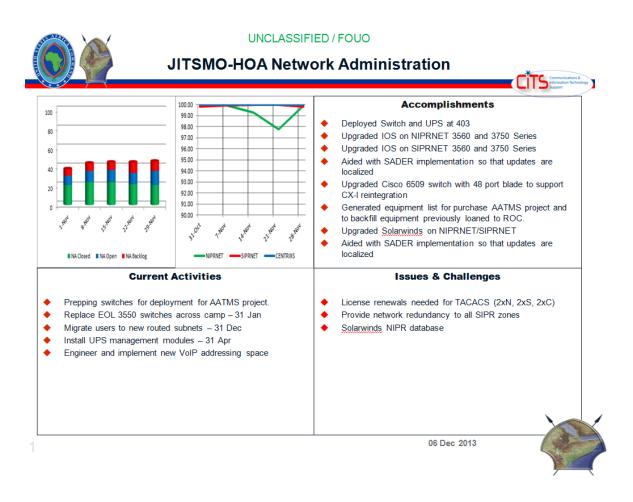


Figure 17: USAFRICOM J6 Network Administration

VTC

CITS-HOA Visual information services are currently provided via several methods of Video Teleconferencing, to include both desktop VTC and complete VTC suites. The VTC systems and connecting infrastructure for USEUCOM and USAFRICOM make use of both Internet Protocol (IP)-based and Integrated Services Digital Network (ISDN)-based networks. SRA ensures the IP-based solution integrates with existing VTC systems (Tandberg) and VTC management systems (Tandberg Management System (TMS). Implementation of Digital Video Services-Global (DVS-G) and/or the IP based DVS II are also in use. We support the capability of point to point and multi-point VTC. We manage additional advanced capabilities such as importing video clips, computer graphics, "whiteboard" applications, and document sharing and collaboration.

Key Accomplishments:

For the month of November, Visual information Services has provided technical support to include, scheduling, troubleshooting, conference room setup and monitoring for a total of 473 conferences. These conferences totaled 188 hours, 38 minutes and 04 seconds. From this total, 58 conference calls were made by the CJTF-HOA / CLDJ Command & Staff for a combined

duration of 25 hours, 21 minutes, and 16 seconds. There were also 86 scheduled multipoint / bridged conferences scheduled. Of this total, 26 multipoint / bridged calls were VIP level conferences involving the CJTF-HOA / CLDJ Commander, Deputy Commander, Senior Enlisted Advisor and the Command Staff.

- § We spent 30 hours reviewing email requests, 29 hours answering telephone calls and 40 hours of "Face to Face" time for a 15% increase of total time spent with the customer.
- § Identified and resolved connection and power issues with the "CJTF-HOA J2 Director" Tandberg 1000 MXP unit. Defective power supply was replaced and system is fully functional.
- § Completed "Return of Material Authorization" request with the Cisco vendor for the replacement of an 880 MXP unit for the CJTF-HOA J33 section.
- § Installed and configured replacement Tandberg 770 MXP series for the CJTF-HOA J33. System is now online.

Current Projects:

- § Troubleshooting connection issues with deployable Tandberg 1000 MXP in located in Seychelles and the US AFRICOM Gatekeeper \VCS in Germany.
- § Sanitizing defective 880 MXP for shipping to Cisco vendor. Unit is being reset to original factory settings.

Upcoming Activities:

- We will be coordinating with the USAFRICOM VOC to upgrade all existing HOA endpoints (Tandberg 1000, 1700, 75, 95,880 series) to the latest software version of their OS. (Pending)
- § Implementing IPTV on for conference rooms and eventually individual workstations on the CJTF-HOA SIPRNET. We are currently waiting for receipt of equipment and training from the USAFRICOM Video Operations Center. (Pending)

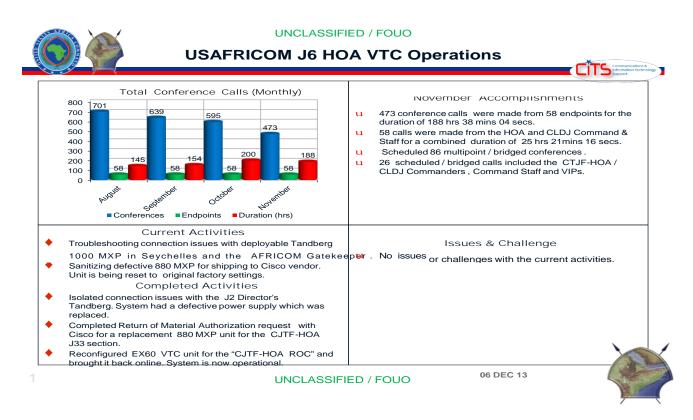


Figure 18: USAFRICOM J6 HOA VTC Operations

Service Desk

The HOA Service Desk provides a single point of contact for the technological needs of over 2000 users. Service is provided via phone, email, 119 Online, and walk-in support. The HOA Service Desk utilizes 5th Signal's NSS to provide first line investigation and diagnosis, to resolve incidents and service requests, and to escalate incidents to Tier 2 & 3 support.

In November, the Service Desk processed 1,246 service requests. 781 incidents remained internal to the Service Desk and the majority of the incidents were broken down as follows; Accounts Management (including LRA) 653 and ADPE 112. Local Registration Authority (LRA) numbers have been combined with Accounts Mgmt. because the correct CTIs haven't been created to separate to support pulling accurate metrics.

Key Accomplishments:

Provided walk in support to 778 customers. Worked closely with ESD-OPS to enhance NSS for HOA use. Provided training to the new flag communicator, PO2 Bontemps, Jacqueline. Completed the NIPR and SIPR Active Directory display name clean up. Issued SIPR PKI admin tokens to JITSMO team members and TASOs. Created approximately 100 NIPR and SIPR accounts for the 1-63 and 1-18 RIP/TOA. Fulfilled VIP account requests for Deputy CJ6 and CJ4 Director.

Current Activities:

Service Desk will work with Camp/HOA counterparts to ensure a positive end user experience for all communications services. Ensure continuity by continuing to cross train team members on all service desk responsibilities. Training WGAs on deskside support and imaging. Requesting SIPR PKI pin reset permissions for the team. Requesting SIPR AKO accounts to gain EMT access for Enterprise E-Mail support. VIP RIP/TOA underway. Received inbound notification for HOA Commander, Deputy Commander, and COS.

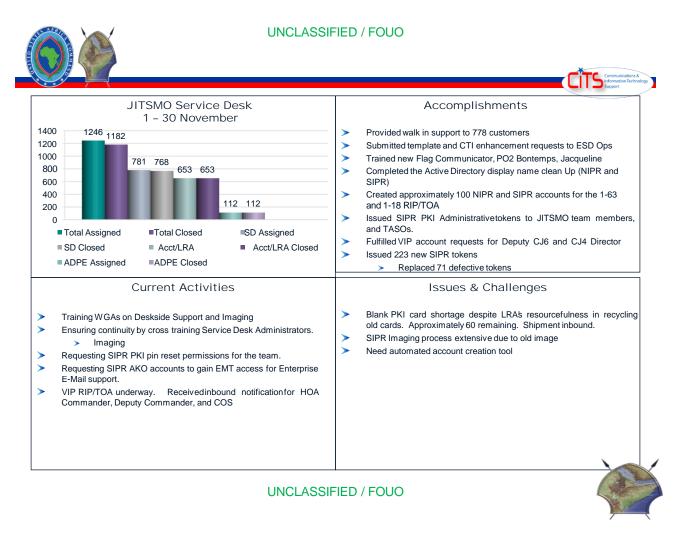


Figure 19: USAFRICOM J6 Service Desk

Systems Administration

The systems administration team supports mission critical customer facing systems for classified and unclassified enclaves. The SA team captures performance data using system and security management tools for trend analysis, steady state performance, "Microsoft Best Practices" and data space management. Systems management operations include 24x7x365 monitoring of the enterprise's overall systems IT health and status using ITSM/ITIL processes, automated tools and reporting capabilities. Specific enclaves supported include; Active Directory, Exchange Messaging, SharePoint Portals, SQL Databases, File and Print, DHCP, DNS, Blue Coat Security, SCCM software pushes and updates, COMMVAULT data back-up/restores and SAN/Cluster for storage and failover capabilities.

Key Accomplishments:

A number of key RFC were completed during the month of November dealing with the cleanup of Active Directory, Blue Coat proxy's configuration and remove of DFS from the domain controllers. All SAs recertified on Security + exam to maintain their 8570 compliance. There was a strong push to reduce the number of IAVAs and STIGs for VMS compliance. We now have the ability to enable SIPR Lync account for day-to-day maintenance. Full indexing and search capabilities were restored on the SIPR portal by SA Rob Reno. The team is half way through with creating FIM codes for the NIPR Active Directory environment. The SAs have been pulling together all the required documentation for the upcoming Tiger Team visit.

Current Projects:

RFC 2767 Delete HOA NIPR unused OUs

RFC 2772 Delete HOA SIPR unused OUs

RFC 2773 Delete HOA NIPR unused GPOs

RFC 2774 Delete HOA SIPR unused GPOs

RFC 2778 AD integration with Blue Coat proxies

RFC 2780 New NIPR local admin account

RFC 2789 New SIPR local admin account

RFC 2791 Remove DFS from NIPR DCs

Upcoming Activities:

Complete NIPR FIM codes

RFC 2814 3rd party patching

RFC 2801 Prometric server install

RFC 2813 SIPR DEE Preparation

RFC 2820 SIPR GPO Change default search providers

Removal of DFS from SIPR DCs

Update SolarWinds with Current Server Listing

Update Servers Reporting in SolarWinds

Update the Server List

Create New GPO's for the Servers

Update Baseline Images for Workstations

Create New Security Group's

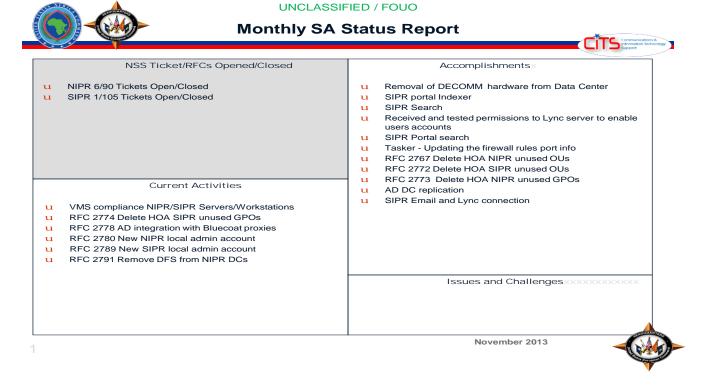


Figure 20: USAFRICOM J6 Systems Administration

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GSA/FAS Mid-Atlantic Region

ATTACHMENT _ QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

This Quality Assurance Surveillance Plan (QASP) plan is for use by the GSA Contracting Officer's Representative's (COR) to provide technical and managerial support under this Task Order. This QASP serve as the basis for surveilling, evaluating, and documenting the contractor's performance.

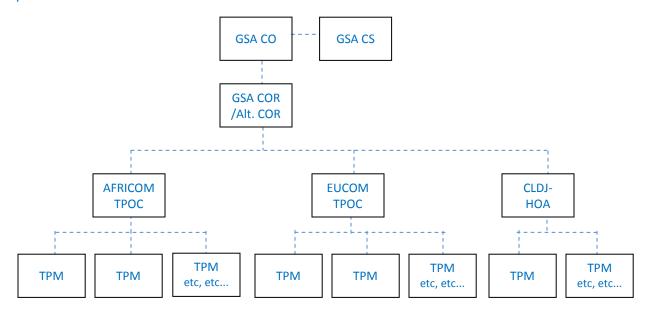
The Government team administering this Task Order consists of representatives from both GSA and the client stakeholder organizations. Named individuals will be designated post-award and may be changed unilaterally by the Government from time-to-time as personnel changes occur or as government monitoring and surveillance needs change.

The GSA CO is the only person with the authority to alter the terms and condition of the Task Order.

The oversight structure includes the following key roles:

- GSA Contracting Officer (CO), may also be referred to as KO
- GSA Contact Specialist assists the CO and COR in Task Order administration
- GSA Contracting Officer's Representative (COR) /Alt. COR Is the interface point between the Contractor keys/leads, the TPOCs and the GSA CO.
- Technical Points of Contact (TPOCs) works in concert with the GSA COR to set priorities and issue technical direction to the Contractor.
- Technical Performance Monitors (TPMs) monitors performance in specific operational areas and provides input about contractor performance to the TPOCs and the GSA COR.

Note: The chart below provides a notional representation of the government's TO oversight structure. The specific areas and actual number of TPMs that will be assigned monitoring roles will be established post-award.



The oversight provided for in the Task Order will help to ensure that contractor performance is responsive to Government priorities and that service levels are reached and maintained at required

Task Order Request: ID03140002 - CITS II

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levels throughout the duration of the Task Order. Further, this plan provides the COR with a proactive way to avoid unacceptable or deficient performance, and provides verifiable input for the required performance evaluations, such as the Contractor Performance Assessment Reporting System (CPARS).

Performance Monitoring & Evaluation Methods:

The Contractor is required to provide sufficient qualified personnel to perform the requirements of the Task Order. During performance, the COR will make periodic observations (i.e., conduct surveillance) of the contractor's performance and seek feedback from TPOCs and/or TPMs.

In concert with the COR, designated TPOCs (representing the client stakeholders) will monitor performance, inspect and accept deliverables, review status reports, and participate in meetings with the Contractor to discuss performance. The COR will note problems or positive accomplishments and document them. Further, the COR will review measures taken by the Contractor to keep designated Government points of contact informed of situations that may affect performance and schedules. Client feedback will be sought. Performance will be evaluated based upon the frequency, criteria, methods, and required performance levels specified in the PWS or service level agreements appended to the TO.

Consultation with the Contractor:

The COR will periodically meet with the contractor's Project Manager and the contractor's Key Personnel or Task Leads to note positive accomplishments, discuss any problems, identify circumstances beyond control of the contractor, and identify possible remedies. The COR will document the meeting.

Issue Resolution:

Any issues not resolved in consultations will be communicated to the Contracting Officer for resolution.

Review of Program Management Plan and Monthly Status Reports:

The COR will review the Program Management Plan and Monthly Status Reports to confirm whether the contractor has satisfactorily performed taskings and met all reporting requirements.

Review of Invoices:

The GSA COR and designated Client POCs will review invoices to validate labor charges and ensure that only authorized travel, approved tools, and allowable ODC expenditures are reflected on the invoices. As needed, the COR will consult with the Client POCs regarding invoice charges. If necessary, a GSA Region 3 Invoicing Technician may be tasked with assisting the COR in reviewing an invoice prior to processing for payment by the GSA Finance Center and the GSA Region 3 Invoicing Technicians would be responsible for reporting any deviation in the invoices to the GSA COR and/or GSA Contracting Officer (CO)/Contract Specialist (CS) for guidance or resolution.

a) Review of Labor Costs: The COR will review invoices to verify the accuracy and validity of any charges for cost reimbursable labor and ensure labor usage is inline with the Contractor's cost proposal. The COR will monitor funding levels and burn rate. Any corresponding base fee applied during the period will be checked to confirm they are accurately reflected on the invoice.

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The COR will confer with the GSA CO/GSA CS to perform verification of Indirect Cost Rates. Where needed, the Contracting Officer will request a rate check from the cognizant DCAA Auditor to ensure indirect rates are consistent with the most recent DCAA approved/recommended rates.

- b) Review of Travel Costs: The COR will review invoices and travel vouchers submitted with invoices to verify the accuracy and validity of charges for cost reimbursable travel services during the period. Where necessary, the Contractor may be required to furnish backup documentation to support travel expenditures shown on the invoices. In addition, the COR may periodically request a review of travel vouchers by an independent party to ensure that the Government Travel Regulations are being followed.
- c) Review of Tools Purchases. The COR will review all requests for the authority to purchase tools prior to occurrence. All authorizations or denials shall be documented. The COR will review invoices to ensure that any charges reflecting cost reimbursement for tools track to authorized approvals. The COR will coordinate with the Contracting Officer to ensure that any authorized purchases are for items that are allocable, allowable and reasonable under the Task Order. The CO is responsible for ensuring that all costs are allowable, allocable and reasonable and, where necessary will consult with the COR about authorized tools purchases. Payment approval will be conducted by the COR.
- d) Reviews of ODC Costs: The COR will review documentation related to ODCs to ensure that reimbursement of HOLA, COLA, and logistic support costs are consistent with the LOGISTICS ANNEXES appended to the TO.

Attachment L Contractor Non-Disclosure Agreement

CONTRACTOR EMPLOYEE OR SUBCONTRACTOR EMPLOYEE NON-DISCLOSURE AGREEMENT

I,
I will not disclose documents, data, or information (including proprietary information) maintained by the Government to any person not authorized under the Task Order or by the GSA FAS Contracting Officer to have access to such documents, data or information. Neither will I directly or indirectly use, or allow the use of that data for any other purpose other than that directly associated with my officially assigned duties.
I will not remove any documents, data, or information to which the Contractor has been given access without authorization by appropriate the GSA FAS Contracting Officer.
I will not directly or indirectly reveal or cause to be revealed the nature or content of any Government data, except to authorized personnel.
Further, I am aware that the unauthorized use or disclosure of information may be a violation of civil and criminal law.
This non-disclosure agreement shall be binding with regard to documents, data or information obtained at any time throughout the period of performance of the Task Order. This agreement is binding indefinitely unless released by a duly authorized official of the GSA, FAS.
In accordance with Public Law No. 108-447, Consolidated Act, 2005, the following is applicable:
These restrictions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by Executive Order No. 12958; section 7211 of title 5, United States Code (governing disclosures to Congress); section 1034 of title 10, United States Code, as amended by the Military Whistleblower Protection Act (governing disclosure to Congress by members of the military); section 2302(b)(8) of title 5, United States Code, as amended by the Whistleblower Protection Act (governing disclosures of illegality, waste, fraud, abuse or public health or safety threats); the Intelligence Identities Protection Act of 1982 (50 U.S.C. 421 et seq.) (governing disclosures that could expose confidential Government agents); and the statutes which protect against disclosure that may compromise the national security, including sections 641, 793, 794, 798, and 952 of title 18, United States Code, and section 4(b) of the Subversive Activities Act of 1950 (50 U.S.C. 783(b)). The definitions, requirements, obligations, rights, sanctions, and liabilities created by said Executive order and listed statutes are incorporated into this agreement and are controlling.'
I understand that authorized persons refers only to persons assigned to the Task Order who require access to the data or directly in the line of management over the project requiring access to the data.
Signature: Date:
FILM

Company, Firm, Affiliation:

ITSS Order ID No.: ID03140018 GSA/FAS Mid-Atlantic Region

PROCUREMENT SENSITIVE

Communications and Information Technology (IT) Support (CITS II) Task Order

Issued under the GSA Alliant GWAC

To:
Prime Contractor Name: SRA International, Inc
Alliant Contract No.: GS00Q09BGD0055
Task Order No.: GSQ0314DS0030

Issued By:

GSA Federal Acquisition Service Mid-Atlantic Region 20 N. 8th Street, 10th Floor Philadelphia, PA 19107

GSA ITSS Order No.: ID03140018
Date: 2/28/2014
Revised: 5/28/2014

This Task Order (TO) is identified by task order number and contract number listed in blocks 2 and 3 of the Form 300.

Table of Revisions

Rev No.	Date	Initials	Description	TO Mod No.
00	2/28/2014	kas	Initial Release of Task Order Request for Proposal	N/A
01	5/28/2014	kal	Conformed Contract- Task Order Award	N/A

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SECTION B - SERVICES AND PRICES/COSTS

NOTE: Section B of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

B.1 GENERAL DESCRIPTION

The Contractor shall perform the effort required by this task order on a Firm Fixed Price basis for CLINs _T001 thru 0001__; on a Cost Plus Fixed Fee (CPFF) basis for CLINs _0002 thru 0003, 0011, 0013_; and on a Not to Exceed (NTE) - cost reimbursable - no fee basis for CLINs _0004 thru _0010 and 0012 thru 0017__. The work shall be performed in accordance with all sections of the awarded task order and the Contractor's Basic Contract, under which the resulting task order will be placed.

Note: Within the CLINs, 'X' indicates the performance period:

- 0 = 6-month Base Period; and
- 1 = First Option Period, etc.

B.2 CLIN STRUCTURE

The following abbreviations are used in Section B and the supporting Price-Cost Template:

- NTE: Not To Exceed
- CLIN: Contract Line Item Number
- ODC: Other Direct CostsCPFF: Cost Plus Fixed Fee

B.2.1 CONTRACT LINE ITEMS

CLIN	Description	СРА	
T001	Mandatory Labor inclusive Fixed Fee		
a	Labor		
b	Transition Travel		
С	Misc. Items		
0001	Mandatory Labor FFP		
a	Program Management Office		
	AFRICOM	(b) (4)	
	EUCOM	(-) (-)	
	Djibouti		
b	SHAPE		
С	Pentagon		
	AFRICOM		
	EUCOM		

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	Djibouti	
0002	Mandatory Labor - Europe CPFF	
a	SHARED	
	AFRICOM	
	EUCOM	
	Djibouti	
b	AFRICOM	
C	EUCOM	
d	MNIS	
е	TSCMIS	
f	SOCAfrica	
0003	Mandatory Labor - Djibouti CPFF	
	Djibouti	
0004	Travel, Including Indirect Rate(s)	
а	AFRICOM	
b	EUCOM	
С	MNIS	
d	TSCMIS	
е	SOCAfrica	(1.) (4)
f	Djibouti	(b) (4)
g	Shared	
	AFRICOM	
	EUCOM	
0005	Tools, Including Indirect Rate(s)	
a	AFRICOM	
b	EUCOM	
С	MNIS	
d	TSCMIS	
е	SOCAfrica	
f	Djibouti	
0006	ODCs in support of CLIN 0001, Including Indirect Rate(s)	
a	Program Management Office	
	AFRICOM	
	EUCOM	
	Djibouti	
b	SHAPE	
С	Pentagon	
0007	ODCs in support of CLIN 0002, Including	
	Indirect Rate(s)	
а	SHARED	
	AFRICOM	

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	EUCOM
	Djibouti
b	AFRICOM
С	EUCOM
d	MNIS
е	TSCMIS
f	SOCAfrica
0008	ODCs in support of CLIN 0003, Incl Indirect Rate(s)
	Djibouti
0009	Opt Gov't Directed OT/Surge (Labor)
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
	All unexercised optional OT/Surge
0010	Common Optional Services (Labor)
а	Engineering & Installation (E&I) Services
b	Tier 3 Customer Support Administrators
С	Information Assurance Support
d	Network Mgt, Sys Admin, Database
u .	Support
е	Tasker Management Tool
	All unexercised Common Opt Services
0011	AFRICOM Specific Optional Labor
а	Computer Network Defense
b	AFRICOM Data Sharing Network (ADSN)
С	SIPR and Portal Support and Software
	Development Electronic Records Mangement
d	Administration
	Enterprise Architecture and System
е	Adminsistration Support
	All unexercised AFRICOM Opt Services
0012	EUCOM Specific Optional Labor
а	Knowledge Management
b	Threat Assessment
	All unexercised EUCOM Opt Services
0013	Camp Lemonnier Specific Optional Labor
a	Engineering & Implementation Support
b	SharePoint Development
С	Host Base Security System (HBSS) Support
d	Inside Plant/Protective Distribution

(b) (4)

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	System (E&I) Support	
e		
	All unexercised Djibouti Opt Services	
0014	SOCEUR/SOCAF Optional Labor	
0021	All unexercised SOCAF/SOCEUR Opt	
	Services	
0015	Opt Staffing-related ODCs in support of	
0013	CLINs x009 thru x014	
а	AFRICOM	
b	EUCOM	
С		
d	TSCMIS	
е	'	
f	,	
	All unexercised optional ODCs	
0016	Optional Travel in support of CLINs x009 thru x014	
а	AFRICOM	
b	EUCOM	
С	MNIS	(b) (4)
d	TSCMIS	(D)
e	Camp Lemonnier	
f	SOCEUR/SOCAF	
	All unexercised optional Travel	
0017	Optional Tools in support of CLINs x009 thru x014	
а	AFRICOM	
b	EUCOM	
С	MNIS	
d	TSCMIS	
e	Camp Lemonnier	
f	SOCEUR/SOCAF	
	All unexercised optional Tools	
ALLIANT Contract Acess Fee (CAF)*		
	AFRICOM	
	EUCOM	
	Djibouti	
	MNIS	
	SOCAfrica	
	TSCMIS	
Total Cost (Mandatory CLIN 0001)		

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Total Cost (Mandatory CLINs T001, 0002 thru 0008) Incl Fee Fixed Fee (Mandatory CLIN 0001)	
Total Cost (Optional CLINs 0009 thru 0017) Incl Fee Fixed Fee (Optional CLIN 0005)	(b) (4)
Total Cost Plus ALL FEES	

CLIN	Description		
1001	Mandatory Labor FFP		
а	Program Management Office		
b	SHAPE		
С	Pentagon		
1002	Mandatory Labor - Europe CPFF		
а	SHARED		
b	AFRICOM		
С	EUCOM		
d	MNIS		
е	TSCMIS		
f	SOCAfrica	(b) (4)	
1003	Mandatory Labor - Djibouti CPFF	(U)	
	Djibouti		
1004	Travel, Including Indirect Rate(s)		
а	AFRICOM		
b	EUCOM		
С	MNIS		
d	TSCMIS		
е	SOCAfrica		
f	Djibouti		
g	Shared		
1005	Tools, Including Indirect Rate(s)		
а	AFRICOM		
b	EUCOM		
С	MNIS		
d	TSCMIS		
е	SOCAfrica		
f	Djibouti		
1006	ODCs in support of CLIN 0001, Including		

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	Indirect Rate(s)
а	Program Management Office
b	SHAPE
С	Pentagon
1007	ODCs in support of CLIN 0002, Including
1007	Indirect Rate(s)
a	SHARED
b	AFRICOM
C	EUCOM
d	MNIS
е	TSCMIS
f	SOCAfrica
1008	ODCs in support of CLIN 0003, Incl Indirect
1008	Rate(s)
	Djibouti
1009	Opt Gov't Directed OT/Surge (Labor)
a	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
	All unexercised optional OT/Surge
1010	Common Optional Services (Labor)
а	Engineering & Installation (E&I) Services
a b	Engineering & Installation (E&I) Services Tier 3 Customer Support Administrators
b	Tier 3 Customer Support Administrators
b c	Tier 3 Customer Support Administrators Information Assurance Support
b c d	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support
b c d	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool
b c d e	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services
b c d e	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor
b c d e P 1011 a b b	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense
b c d e 1011	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN)
b c d e 1011 a b c c	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement
b c d e P 1011 a b b	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration
b c d e 1011 a b c c	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System
1011 a b c d e c d c d c d d d	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System Administration Support
b	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System Administration Support All unexercised AFRICOM Opt Services
1011 a b c d e c d c d c d d	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System Adminsistration Support All unexercised AFRICOM Opt Services EUCOM Specific Optional Labor
1011 a b c d e 1011 a b c d b c 1011	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System Administration Support All unexercised AFRICOM Opt Services EUCOM Specific Optional Labor Knowledge Management
b c c d e e 1011 a b c c d d e e 1012	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System Administration Support All unexercised AFRICOM Opt Services EUCOM Specific Optional Labor Knowledge Management Threat Assessment
1011 a b c d e 1011 a b c d b c 1011	Tier 3 Customer Support Administrators Information Assurance Support Network Mgt, Sys Admin, Database Support Tasker Management Tool All unexercised Common Opt Services AFRICOM Specific Optional Labor Computer Network Defense AFRICOM Data Sharing Network (ADSN) SIPR and Portal Support and Software Development Electronic Records Mangement Administration Enterprise Architecture and System Administration Support All unexercised AFRICOM Opt Services EUCOM Specific Optional Labor Knowledge Management

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а	Engineering & Implementation Support
b	SharePoint Development
С	Host Base Security System (HBSS) Support
d	Inside Plant/Protective Distribution System (E&I) Support
e	Contingency IT Systems Support
	All unexercised Djibouti Opt Services
1014	SOCEUR/SOCAF Optional Labor
	All unexercised SOCAF/SOCEUR Opt Services
1015	Opt Staffing-related ODCs in support of
1015	CLINs x009 thru x014
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
e	Camp Lemonnier
f	SOCEUR/SOCAF
	All unexercised optional ODCs
1016	Optional Travel in support of CLINs x009 thru x014
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
е	Camp Lemonnier
f	SOCEUR/SOCAF
	All unexercised optional Travel
1017	Optional Tools in support of CLINs x009 thru x014
a	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
e	Camp Lemonnier
f	SOCEUR/SOCAF
	All unexercised optional Tools
ALLIANT Contract Acess Fee (CAF)*	
	AFRICOM
	EUCOM
	Djibouti
	MNIS
	SOCAfrica
	TSCMIS

(0) (1)

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Total Cost (Mandatory CLIN 1001)	
Total Cost (Mandatory CLINs 1002 thru 1008) Incl Fee	/1 \ / 4\
Fixed Fee (Mandatory CLIN 1001)	- (b) (4)
Total Cost (Optional CLINs 1009 thru	
1017) Incl Fee	
Fixed Fee (Optional CLIN 1005)	
Total Cost Plus ALL FEES	

CLIN	Description	СРА		
2001	Mandatory Labor FFP			
a	Program Management Office			
b	SHAPE			
С	Pentagon			
2002	Mandatory Labor - Europe CPFF			
а	SHARED			
b	AFRICOM			
С	EUCOM			
d	MNIS			
е	TSCMIS			
f	SOCAfrica			
2003	Mandatory Labor - Djibouti CPFF			
	Djibouti	(L) (A)		
2004	Travel, Including Indirect Rate(s)	(b) (4)		
a	AFRICOM			
b	EUCOM			
С	MNIS			
d	TSCMIS			
е	SOCAfrica			
f	Djibouti			
g	Shared			
2005	Tools, Including Indirect Rate(s)			
а	AFRICOM			
b	EUCOM			
С	MNIS			
d	TSCMIS			
e	SOCAfrica			

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f	Djibouti
2006	ODCs in support of CLIN 0001, Including Indirect Rate(s)
а	Program Management Office
b	SHAPE
С	Pentagon
2007	ODCs in support of CLIN 0002, Including Indirect Rate(s)
а	SHARED
b	AFRICOM
С	EUCOM
d	MNIS
е	TSCMIS
f	SOCAfrica
2008	ODCs in support of CLIN 0003, Incl Indirect
2008	Rate(s)
	Djibouti
2009	Opt Gov't Directed OT/Surge (Labor)
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
	All unexercised optional OT/Surge
2010	Common Optional Services (Labor)
a	Engineering & Installation (E&I) Services
b	Tier 3 Customer Support Administrators
С	Information Assurance Support
d	Network Mgt, Sys Admin, Database Support
е	Tasker Management Tool
	All unexercised Common Opt Services
2011	AFRICOM Specific Optional Labor
a	Computer Network Defense
b	AFRICOM Data Sharing Network (ADSN)
С	SIPR and Portal Support and Software
	Development
d	Electronic Records Mangement Administration
	Enterprise Architecture and System
e	Adminsistration Support
	All unexercised AFRICOM Opt Services
2012	EUCOM Specific Optional Labor
a	Knowledge Management
b	Threat Assessment
<u> </u>	THE CALL / LOSCOSTHICTIC

(b) (4)

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			-
		All unexercised EUCOM Opt Services	
2013		Camp Lemonnier Specific Optional Labor	
	а	Engineering & Implementation Support	
	b	SharePoint Development	Ī
	С	Host Base Security System (HBSS) Support	Ī
	d	Inside Plant/Protective Distribution System	Ī
	u	(E&I) Support	
	e	Contingency IT Systems Support	
		All unexercised Djibouti Opt Services	
2014		SOCEUR/SOCAF Optional Labor	
		All unexercised SOCAF/SOCEUR Opt Services	
2015		Opt Staffing-related ODCs in support of	
		CLINs x009 thru x014	Н
	a	AFRICOM	
	b	EUCOM	
	С	MNIS	
	d	TSCMIS	
	е	Camp Lemonnier	
	f	SOCEUR/SOCAF	
		All unexercised optional ODCs	
2016		Optional Travel in support of CLINs x009 thru x014	
	а	AFRICOM	ı
	b	EUCOM	I
	С	MNIS	П
	d	TSCMIS	
	e	Camp Lemonnier	
	f	SOCEUR/SOCAF	
		All unexercised optional Travel	
2017		Optional Tools in support of CLINs x009 thru x014	
	а	AFRICOM	
	b	EUCOM	
	С	MNIS	
	d	TSCMIS	
	e	Camp Lemonnier	
	f	SOCEUR/SOCAF	
		All unexercised optional Tools	
ALLIANT Contract Acess Fee (CAF)*			
(AFRICOM	
		EUCOM	
		Djibouti	
		MNIS	
			4

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SOCAfrica	
TSCMIS	
	(L) (A)
	(b) (4)

CLIN	Description	СРА
3001	Mandatory Labor FFP	
а	Program Management Office	
b	SHAPE	
С	Pentagon	
3002	Mandatory Labor - Europe CPFF	
a	SHARED	
b	AFRICOM	
С	EUCOM	
d	MNIS	
е	TSCMIS	(1) (4)
f	SOCAfrica	(b) (4)
3003	Mandatory Labor - Djibouti CPFF	
	Djibouti	
3004	Travel, Including Indirect Rate(s)	
a	AFRICOM	
b	EUCOM	
С	MNIS	
d	TSCMIS	
е	SOCAfrica	
f	Djibouti	
g	Shared	
3005	Tools, Including Indirect Rate(s)	
а	AFRICOM	
b	EUCOM	
С	MNIS	

	All unexercised AFRICOM Opt Services
e	Adminsistration Support
	Enterprise Architecture and System
d	Electronic Records Mangement Administration
	Development
С	SIPR and Portal Support and Software
b	AFRICOM Data Sharing Network (ADSN)
a	Computer Network Defense
3011	AFRICOM Specific Optional Labor
	All unexercised Common Opt Services
е	Tasker Management Tool
d	Network Mgt, Sys Admin, Database Support
С	Information Assurance Support
b	Tier 3 Customer Support Administrators
a	Engineering & Installation (E&I) Services
3010	Common Optional Services (Labor)
	All unexercised optional OT/Surge
d	TSCMIS
C	MNIS
b	EUCOM
a	AFRICOM
3009	Opt Gov't Directed OT/Surge (Labor)
	Rate(s) Djibouti
3008	ODCs in support of CLIN 0003, Incl Indirect
f	SOCAfrica
e	TSCMIS
d	MNIS
С	EUCOM
b	AFRICOM
а	SHARED
3007	ODCs in support of CLIN 0002, Including Indirect Rate(s)
С	Pentagon ODCs in support of CUN 0003, Including
b	SHAPE
a	Program Management Office
3006	Indirect Rate(s)
2005	ODCs in support of CLIN 0001, Including
f	Djibouti
e	SOCAfrica
d	TSCMIS

(b) (4)

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а	Knowledge Management	
b	Threat Assessment	
	All unexercised EUCOM Opt Services	-
3013	Camp Lemonnier Specific Optional Labor	_
а	Engineering & Implementation Support	_
b	SharePoint Development	_
С	Host Base Security System (HBSS) Support	
d	Inside Plant/Protective Distribution System	
4	(E&I) Support	_
е	Contingency IT Systems Support	_
	All unexercised Djibouti Opt Services	-
3014	SOCEUR/SOCAF Optional Labor	_
	All unexercised SOCAF/SOCEUR Opt Services	-
3015	Opt Staffing-related ODCs in support of CLINs x009 thru x014	
a	AFRICOM	
b	EUCOM	(b) (A
C	MNIS	(b) (4
d	TSCMIS	_
e	Camp Lemonnier	_
f	SOCEUR/SOCAF	_
	All unexercised optional ODCs	
	Optional Travel in support of CLINs x009	
3016	thru x014	
а	AFRICOM	
b	EUCOM	
С	MNIS	_
d	TSCMIS	_
e	Camp Lemonnier	_
f	SOCEUR/SOCAF	_
	All unexercised optional Travel	_
3017	Optional Tools in support of CLINs x009 thru x014	
а	AFRICOM	
b	EUCOM	
С	MNIS	
d	TSCMIS	
e	Camp Lemonnier	
f	SOCEUR/SOCAF	
	All unexercised optional Tools	
ALLIANT Contract Acess Fee (CAF)*		
	AFRICOM	
	EUCOM	

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	Djibouti	
	MNIS	
	SOCAfrica	
	TSCMIS	
Total Cost (Mandatory CLIN 3001)		
Total Cost (Mandatory CLINs 3002		(1)
thru 3008) Incl Fee		(b) (4)
Fixed Fee (Mandatory CLIN 3001)		(0) (-)
Total Cost (Optional CLINs 3009 thru		
3017) Incl Fee		
Fixed Fee (Optional CLIN 3005)		
Total Cost Plus ALL FEES		
Total Cost Plus ALL FEES		

CLIN	Description	СРА
4001	Mandatory Labor FFP	
a	Program Management Office	
b	SHAPE	
С	Pentagon	(b) (4)
4002	Mandatory Labor - Europe CPFF	() (-)
a	SHARED	
b	AFRICOM	
С	EUCOM	
d	MNIS	
е	TSCMIS	
f	SOCAfrica	
4003	Mandatory Labor - Djibouti CPFF	
	Djibouti	
4004	Travel, Including Indirect Rate(s)	
a	AFRICOM	
b	EUCOM	
С	MNIS	
d	TSCMIS	
е	SOCAfrica	
f	Djibouti	
g	Shared	
4005	Tools, Including Indirect Rate(s)	
а	AFRICOM	

b	EUCOM
С	MNIS
d	TSCMIS
е	SOCAfrica
f	Djibouti
4000	ODCs in support of CLIN 0001, Including
4006	Indirect Rate(s)
а	Program Management Office
b	SHAPE
С	Pentagon
4007	ODCs in support of CLIN 0002, Including
4007	Indirect Rate(s)
a	SHARED
b	AFRICOM
С	EUCOM
d	MNIS
e	TSCMIS
f	SOCAfrica
4008	ODCs in support of CLIN 0003, Incl Indirect
4000	Rate(s)
	Djibouti
4009	Opt Gov't Directed OT/Surge (Labor)
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
	All unexercised optional OT/Surge
4010	Common Optional Services (Labor)
а	Engineering & Installation (E&I) Services
b	Tier 3 Customer Support Administrators
С	Information Assurance Support
d	Network Mgt, Sys Admin, Database Support
e	Tasker Management Tool
	All unexercised Common Opt Services
4011	AFRICOM Specific Optional Labor
а	Computer Network Defense
b	AFRICOM Data Sharing Network (ADSN)
С	SIPR and Portal Support and Software
-	Development
d	Electronic Records Mangement Administration
	Enterprise Architecture and System
e	Adminsistration Support
	, ,

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	All ALDICOM Out Coming
4042	All unexercised AFRICOM Opt Services
4012	EUCOM Specific Optional Labor
a	Knowledge Management
b	Threat Assessment
2010	All unexercised EUCOM Opt Services
4013	Camp Lemonnier Specific Optional Labor
а	Engineering & Implementation Support
b	SharePoint Development
С	Host Base Security System (HBSS) Support
d	Inside Plant/Protective Distribution System (E&I) Support
е	Contingency IT Systems Support
	All unexercised Djibouti Opt Services
4014	SOCEUR/SOCAF Optional Labor
	All unexercised SOCAF/SOCEUR Opt Services
4015	Opt Staffing-related ODCs in support of
4013	CLINs x009 thru x014
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
e	Camp Lemonnier
f	SOCEUR/SOCAF
	All unexercised optional ODCs
4016	Optional Travel in support of CLINs x009
1020	thru x014
a	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
e	Camp Lemonnier
f	SOCEUR/SOCAF
	All unexercised optional Travel
4017	Optional Tools in support of CLINs x009 thru x014
а	AFRICOM
b	EUCOM
С	MNIS
d	TSCMIS
е	Camp Lemonnier
f	SOCEUR/SOCAF
	All unexercised optional Tools
ALLIANT Contract Acess Fee (CAF)*	

(b) (4)

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	AFRICOM	
	EUCOM	
	Djibouti	
	MNIS	
	SOCAfrica	(b) (4)
	TSCMIS	(\mathbf{D})
Total Cost (Mandatory CLIN 4001)		
Total Cost (Mandatory CLINs 4002		
thru 4008) Incl Fee		
Fixed Fee (Mandatory CLIN 4001)		
Total Cost (Optional CLINs 4009 thru		
4017) Incl Fee		
Fixed Fee (Optional CLIN 4005)		
Total Cost Plus ALL FEES		
	-	

B.2.2 PAYMENT OF ALLIANT CONTRACT ACCESS FEE (CAF)

GSA operating costs associated with the management and administration of the basic Alliant Contract are recovered through a Contract Access Fee (CAF) assessed on each task order in accordance with the Alliant Contract Section B.5. Each task order issued under the Alliant contract shall have a separate Contract Line Item Number (CLIN) to cover this CAF shall be included in the Task Order and obligated at task order award.

For GSA assisted acquisitions, the CAF fee is .75 percent (.0075) of the task order value with a cap of \$100,000 per year per order for orders in excess of \$13.3M/year.

B.2.3 EXERCISE OF OPTIONAL CLINS

The Government reserves the unilateral right to exercise Optional CLINs, in whole or in part, at any time (including at task order award) and from time to time during performance. (see Section C - Performance Work Statement for description of Optional CLINs).

B.2.4 INDIRECT AND MATERIAL HANDLING RATE

Travel, Tools, and ODC costs incurred may be burdened with the Contractor's indirect/material handling rate consistent with the Contractor's cost proposal for this task order. Any proposed indirect or material handling rates proposed and invoiced shall be consistent with the Contractor's most recent Defense Contract Audit Agency (DCAA) rate approval or provisional rate letter. Offerors are advised that they will not be permitted to apply a burden rate of any kind to travel, tools, or ODC costs after award except to the extent that application of such burden is consistent with their proposal.

B.3 INCREMENTAL FUNDING

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B.3.1 INCREMENTAL FUNDING LIMITATION OF GOVERNMENT'S OBLIGATION

Funding for CLINs _T001___ through _0017__, inclusive of associated base and fixed fee under the Base Period is currently allotted and available for payment by the Government in the amount of \$\frac{1}{2}\$ (b) (4)

Funding for CLINs _X001__ through _X017__, inclusive of associated base and fixed fee under Option Period ___ is currently allotted and available for payment by the Government in the amount of ___(b) (4).

Additional incremental funding for CLINs _T001___ through _0017___will be allotted and available for payment by the Government as the funds become available.

The total incremental funding currently allotted and available for payment by the Government for the Base Period is (b) (4)

The task order will be modified to add funds incrementally up to the maximum of \$_349,979,443.19__ over the period of performance of this TO (if all Optional CLINs and Option Periods are exercised).

These allotments constitute the estimated cost for the purpose of FAR Clause 52.232-22, Limitation of Funds, which applies to this task order on a CLIN-by-CLIN basis. In addition to the requirements of the "Limitation of Funds" clause, the Contractor shall notify the GSA Contracting Officer in writing if, at any time, the Contractor has reason to believe that the total cost to the Government for the complete performance of this TO or for any individual CLIN hereunder will be greater or substantially less than the then total estimated cost of the TO or for any individual CLIN hereunder. Such notification shall give a revised estimate of the total cost for the performance of this TO or any CLIN hereunder.

B.3.2 Estimated Cost and Fixed Fee

(a) The estimated total cost of this task order is \$_349,979,443.19__.

The estimated total labor costs including optional labor for each period of performance are:

Base Period: (b) (4)
Option Year 1: (b) (4)
Option Year 2: (b) (4)
Option Year 3: (b) (4)
Option Year 4: (b) (4)

The fixed fee shall be calculated based on labor costs only.

(b) A fixed fee of (b) (4) payable on labor only, inclusive of all optional labor, is available in the amount of (b) (4) The Government will make payment of the fixed fee on a monthly basis as part of the standard invoicing process. Fixed fee for the contract shall be set

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at time of award and shall not increase as a result of the Contractor experiencing a cost overrun for labor costs.

(c) The estimated Cost-Plus-Fixed-Fee (CPFF) of this TO as stated above represents the Government's most accurate projection of the magnitude of support to be required under this TO during its performance period.

B.3.2.1 Current Funded Estimated Cost and Fee

The current funded amounts for this Task Order are reflected in:

See "Funding Summary Table" incorporated at Attachment N

(To Be Provided Post Award).

(END OF SECTION B)

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SECTION C - PERFORMANCE WORK STATEMENT (PWS)

C.1. PURPOSE

The purpose of this Task Order is to provide communications and information technology (IT) services to support U.S. Africa Command (AFRICOM), U.S. European Command (EUCOM), Combined Joint Task Force - Horn of Africa (CJTF-HOA), and associated staff elements and organizations. All parties require devices, hardware, software, and network IT and communications support services for the continued enhancement, operation, maintenance, and life cycle support for networks, office automation, communications, and software and systems applications supporting C4 systems.

C.2. BACKGROUND

The stakeholder organizations supported under this Task Order are defined below. PWS section C.2 and attachments appended to this PWS provide further information about the organizational and technical "footprints" covered under the scope as well as information about the Government oversight structure applicable to the administration and management of this Task Order.

C.2.1. ORGANIZATIONS

C.2.1.1. 5th SIGNAL COMMAND (5SC)

The 5th Signal Command (5SC) is the European-based tactical and strategic communications organization of the United States Army specializing in command and control which supports theater-limited, joint-forces, and combined forces activities. The command's mission statement specifies that it will: "build, operate, defend, and extend network capabilities in order to enable mission command and create tactical, operational and strategic flexibility for Army, Joint and Multi-National Forces within the EUCOM and AFRICOM Areas of Operations."

As the IT Service Provider within the AFRICOM and EUCOM AORs ---

- 5SC has assumed responsibility for providing IT services to AFRICOM and accomplishes this
 mission through a combination of Active Duty, Department of the Army Civilian, and Contractor
 solutions. Note: 5SC responsibilities for AFRICOM encompass services to the Horn of Africa
 (HOA) region, as the networks and information systems used in HOA are an extension of the
 AFRICOM IT enterprise.
- A decision made in December 2013 calls for the 5th Signal Command to assume IT Service Provider responsibilities for EUCOM and a transition is underway in which the day-to-day service responsibilities are migrating under 5SC and plans to move the EUCOM security stack to the JRSS. As migration activities continue, the Government anticipates the need for the Contractor performing work under this Task Order to evolve services, techniques, processes, and procedures i.a.w with the Government's changing needs.

5SC provides technical direction and contract oversight for the IT services provided to AFRICOM, EUCOM, and CJTF-HOA as well as other HOA regional end users requiring services under this Task Order.

As 5SC IT service provider responsibilities within the theater evolve and the Joint Information Environment (JIE) initiative further matures, the Government anticipates that the services delivered by the contractor performing under this Task Order may be impacted by Government driven change. Adoption of new/revised government-government service level agreements (SLAs); and changes in processes, required quality of services, requisite performance standards, operational/programmatic

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needs, or other factors may impact (increase or decrease) the level of contract support required, thereby resulting in the need to scale contractor resources up or down in various operational areas to meet mission demands. At Task Order start, it is not possible to fully predict in advance what operational-level changes may occur, nor to anticipate the extent to which functions or services under this Task Order may be affected by such change. The service desk and incident management processes in particular are areas expected to be affected by how 5SC manages these responsibilities today vice in the future. Other areas could follow suit. It is expected that contractor flexibility in adapting to and positively influencing such Government driven change is a necessity for successful Task Order performance.

C.2.1.2. U.S. AFRICA COMMAND (AFRICOM)

HQ U.S. Africa Command (AFRICOM) is the geographic combatant command headquarters for the area of responsibility (AOR) covering Africa and the African Theater of Operations. It is currently headquartered at Kelley Barracks, Stuttgart, Germany.

The AFRICOM Command, Control, Communications and Computers (C4) Systems Directorate (C4S) currently provides theater-level policy, planning, and implementation oversight for C4 systems within the Areas of Responsibility (AOR). The C4S provides the policy, plans, programs, and systems support to shape the C4 environment, ensuring information dominance, and interoperable C4 systems, to prevent conflict, respond in crisis, prepare for combat, and if required, fight to win.

C.2.1.3. U.S.EUROPEAN COMMAND (EUCOM)

HQ U.S. European Command (EUCOM) is the geographic combatant command headquarters for the AOR covering Europe and the European Theater of Operations.

The EUCOM Command, Control, Communications and Computers/Cyber Directorate (ECJ6) currently provides theater-level policy, planning, and implementation oversight for C4 systems within the Areas of Responsibility (AOR). The ECJ6 provides the policy, plans, programs, and systems support to shape the C3 environment, ensuring information dominance, and interoperable C3 systems, to prevent conflict, respond in crisis, prepare for combat, and if required, fight to win.

Although 5SC is designated as the IT Service Provider for EUCOM, there are eight mission-specific areas that EUCOM has retained oversight of:

MNIS	C2 (JOC/EMCC)	KM	Threat Assessment
GCCS	Web Services	TCSMIS	Office of Defense Cooperation

C.2.1.4. COMBINED JOINT TASK FORCE – HORN OF AFRICA (CJTF-HOA)

The Combined Joint Task Force Horn of Africa supports partner nation military operations in East Africa to defeat violent extremist organizations, conducts focused military-to-military engagement to strengthen East African partner nation militaries, and conducts crisis response and personnel recovery in support of U.S. military, diplomatic, and civilian personnel throughout East Africa in order to protect and defend the national security interests of the United States.

CJTF-HOA is located at Camp Lemonnier, Djibouti City, Djibouti

5th Signal Command through the Joint IT Service Management Office – Horn of Africa (JITSMO-HOA) has responsibility to provide a wide range of joint services end points that include data, voice, and video

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users on Camp Lemonnier as well as interfacing to other Combatant Commands (COCOMs) and DoD communications environments.

C.2.2. CAPABILITIES DELIVERED BY THE EUCOM/AFRICOM NETWORKS

The current AFRICOM and EUCOM networks have been deliberately implemented with a balance between technology and cost. Emerging technologies are actively monitored for potential incorporation into the existing architecture. As a result of careful technology consideration the COCOMs have built and maintained stable, well-structured networks.

AFRICOM/EUCOM/CJTF HOA requires the following capabilities for the network:

- System Availability and Responsiveness.
- IT Service Management.
- Data Protection.
- Security.
- Adaptability.
- Collaboration.
- Cross-Domain Security and Information Exchange.
- System Interoperability.
- Redundancy.
- Survivability.
- Scalability.

The EUCOM/AFRICOM Networks will serve as the Combatant Command's (COCOM's) instantiation of the Global Information Grid (GIG) and will use DoD-provided enterprise services to the greatest extent feasible. The EUCOM/AFRICOM Networks will minimize the transition between current DoD networks and the future vision for the DoD/COCOM Network Environment.

The EUCOM/AFRICOM Networks will provide a set of core and enterprise applications and will serve as the COCOM's instantiation of an enterprise network to support unique applications. EUCOM/AFRICOM, along with DoD and Joint guidance, will define the methods in which future applications must be developed, and operate and establish rules for application hosting.

The EUCOM/AFRICOM Networks will leverage the Net-Centric Core Enterprise Services (NCES) to the fullest extent possible, including Enterprise Services Management, Discovery, Messaging, Collaboration, Mediation, Storage, Information Assurance (IA)/Security, Application, and User Assistant services. The EUCOM/AFRICOM Networks will have common services criteria established that go across the Internet, NIPRNET, and SIPRNET environments to include a standard credentialing validation and directory. The EUCOM/AFRICOM Networks will augment the GIG and NCES capabilities by guiding the transformation of the existing networks and legacy environments of applications, databases, networks, and facilities into an integrated enterprise information architecture capable of supporting Net-Centric Operations Warfare (NCOW). The EUCOM/AFRICOM Networks will provide terminal/seat, application, and data hosting services consistent with the common computing environment developed for DoD enterprise IT services.

The EUCOM/AFRICOM Networks will provide access to host-based applications as well as local client-server, web-based, and portal-based applications. The networks will provide access to four network environments Secure Internet Protocol Router Network (SIPRNET), Nonsecure Internet Protocol Router Network (NIPRNET), Coalition Network(s), and Internet consistent with DoD security guidelines. The

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certification and accreditation of these four environments has been completed. The AFRICOM/EUCOM Networks may be employed on a desktop alongside another hybrid client providing special functionality, including multi-level security. While hardware maintained under the scope of this Task Order will frequently be located in space where multi-level security systems reside; the maintenance and support of such multi-level security systems is provided by separate support contractors. This Task Order does not include any requirements/plans to implement or support multi-level security systems on behalf of J6/C4 Systems.

Data hosting for joint supported applications will be provided through a mix of data centers structured to provide reliable, responsive access to data and information for the COCOM's warfighting and business communities. These data centers will provide application and data hosting as well as support application Continuity of Operations (COOP) requirements.

C.2.2.1. SYSTEM CAPABILITIES

Warfighters and business processes depend critically on assured and high quality communications, IT, and networking performance. The EUCOM and AFRICOM networks will support the warfighter and business communities by providing:

- Network services.
- Communications services.
- Video and presentation services
- Information assurance.
- Customer service and responsiveness.
- Leveraging of DoD Enterprise services.
- Domain architecture, engineering and installation.
- Governance.

Challenges and risks the Government current faces in delivering such capabilities to their customer base include:

- Responding to unforecasted change;
- Addressing challenges that arise with routine operations;
- Managing unknowns and emerging/changing requirements in light of uncertainties associated with the JIF initiatives

Communications and IT systems capabilities for EUCOM/AFRICOM are best served by tiered requirements and associated threshold and objective criteria in terms of critical and non-critical services/capabilities. The following terms and definitions apply.

- <u>Critical Services</u> are defined as those services that when unavailable or inaccessible prevent the
 system from performing one or more mission critical functions. They also include any service
 required by another application to fulfill its mission critical functions. This includes all aspects of
 that service including all required supporting services and access to the service with the
 exception of the user access device. A Critical Service is considered down when it is unavailable
 or inaccessible.
- <u>Non-Critical Services</u> are defined as all services not identified as Critical Services. They include all aspects of that service including all required supporting services and access to the service with the exception of the user access device. A Non-Critical Service is considered down when it is unavailable or inaccessible.

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- <u>Critical user access devices</u> are those devices with which users must access Critical Services during the normal execution of their jobs. A critical user access device is considered down when the operator is unable use the Critical Services required during the normal execution of his/her job when the service is available and accessible.
- <u>Non-critical user access devices</u> are defined as all user access devices not identified as Critical Services. These devices are considered down when the operator cannot use any service from that device and at least one service is available and accessible.
- <u>Disaster Recovery (DR)</u> is the processes, policies, and procedures related to preparing for recovery or continuation of technology infrastructure critical to an organization after a natural or human-induced disaster.
- <u>COOP</u> involves establishing and implementing plans for emergency response, storage and backup operations, off-site storage, and post-disaster recovery of information systems.
- <u>Business Continuity Planning</u> is an interdisciplinary concept used to create and validate a
 practiced logistical plan for how an organization will recover and restore partially or completely
 interrupted critical functions within a predetermined time after a disaster or extended
 disruption.

C.2.2.2. SITES AND CUSTOMER BASE

Known sites and the customer base supported under the Task Order's current footprint are listed below. Additional site(s) and number of personnel included in the user base is anticipated to grow during the period of performance of this Task Order. The current footprint includes:

- Patch Barracks (Stuttgart, Germany) with approximately 2800 users (5000 seats spanning SIPR/NIPRnet.)
 - To include General Officer (GO)/(Flag Officer (FO)/Very Important Person (VIP) Quarters.
 The EUCOM VIP customer base consists of +/- 200 personnel which typically includes
 GO/FO/SES-level billets and their associated O-6 level staff.
- Kelley Barracks (Stuttgart, Germany) with approximately 50 EUCOM users and approximately 2200 AFRICOM users (4000 seats spanning SIPR/NIPRnet.)
 - To include GO/FO/VIP Quarters. The AFRICOM VIP customer base consists of +/- 200 personnel GO/FO/Ambassadors/SES-level billets and their associated O-6 level staff.
- Camp Lemonnier, Djibouti City, Djibouti with approximately 2500 users (4000 seats spanning SIPR/NIPRnet.)
 - To include VIPs and forward deployed users;
 - To include support for HOA Sites both permanent and temporary, which change from time to time, dependent on mission needs. Currently there are 7 supported Forward Operating Locations within the Combined Joint Operations Area (CJOA), though this number may expand or contract from time-to time.
- Stuttgart Army Airfield (Stuttgart, Germany) with approximately 150 users.
- Supreme Headquarters, Allied Powers Europe (SHAPE) with approximately 200 users in Mons, Belgium.
- Pentagon with approximately 50 users (25 for each COCOM Liaison Office)
- RAF Molesworth, UK with approximately 500 AFRICOM and 700 EUCOM users

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- Office of Defense Cooperation (ODCs) and other remote locations in EUCOM's AOR countries, mostly in or near U.S. Embassies.
- George C. Marshall Center (Garmisch, Germany) with approximately 20 remote users.

Other potential 5SC future sites include, but are not limited to: Wiesbaden, Kaiserslautern, GE.

Note: Very Important Person (VIP) - VIPs include end users in key leadership and management positions with enhanced service desk and desk side support service requirements. VIPs are located at the COCOM HQ as well as other sites supported under the scope of this Task Order

C.2.2.3. JOINT AND DOD-LEVEL CONSIDERATIONS

The EUCOM/AFRICOM Networks will have common services criteria established that go across the NIPR and SIPR environments to include a standard credentialing validation service and utilization of the Identity and Access Management (IdAM) and Identity Synchronization Service (IdSS). The EUCOM/AFRICOM Networks will augment the GIG and NCES capabilities by guiding the transformation of the existing and legacy environments of applications, databases, networks, and facilities into integrated enterprise information architecture capable of supporting Net-Centric Operations and Warfare (NCOW). The EUCOM/AFRICOM Networks will also provide transport and high assurance guards, as required, for the approved networks that will initially remain separate (for example: JWICS, Combined Enterprise Regional Information Exchange System (CENTRIXS), Global Command Control System Joint (GCCS-J), etc.).

The EUCOM/AFRICOM Networks Enterprise Services as a core capability of the EUCOM/AFRICOM Network environments shall be the COCOM's instrument for the deployment of net-centric infrastructure and fielding of interoperable enterprise capabilities. These capabilities will mutually support and contribute to the Department of Defense (DoD) overall Global Information Grid (GIG) Enterprise Services (GES), Net-Centric Enterprise Services (NCES) and Information Technology (IT) capabilities. The EUCOM/AFRICOM Networks shall deliver the enterprise IT infrastructure necessary for organizing and managing hardware, software and data as virtualized resources, hosting applications as services, using data sources, and offering NCES core services along with other core services as they become available. The infrastructure will support a Service Oriented Architecture (SOA) design methodology for connectivity between mission area processes and IT infrastructure using DoD and industry standard hardware and software building blocks. The overall intent of the EUCOM/AFRICOM Network Enterprise Services is to rationally transform the current infrastructure and management practices by implementing a disciplined enterprise approach to IT architecture, governance and investment in concert with joint and DoD level initiatives. This will improve the end-to-end process of how information is produced, organized, stored, protected, accessed, analyzed, collaborated, staffed and presented to users.

C.2.3. CURRENT COMMUNICATIONS AND IT NETWORK ENVIRONMENT

AFRICOM/EUCOM C4 systems include:

- Sensitive but Unclassified Wide Area Network (UWAN, also referred to as ULAN)
- Secret Wide/Local Area Network (SWAN, also referred to as SLAN)
- Coalition (to include bilateral) networks
- Visual information, presentation and collaboration systems (desktop VTC systems, conference room VTC facilities)
- IP-based Telephony and wireless

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- Conference and exercise facilities
- Customer service help desk

[Note: The USAFRICOM network is commonly referred to as the Joint Enterprise Network (JEN)]

The AFRICOM C4 architecture has been separated from the EUCOM C4 infrastructure. The EUCOM/AFRICOM hardware infrastructure includes Intel-based PCs and Servers, Sun workstations and servers, printers and other devices connected to the network (e.g., digital senders). The EUCOM/AFRICOM Networks infrastructure includes fiber optic, coaxial, and twisted pair cabling. Network hardware includes components such as hubs, routers, and switches primarily from Cisco, Cabletron, and Bay Networks. Network operating systems currently in use include Windows 200X, and Oracle Solaris. The EUCOM/AFRICOM C4 networks rely heavily on commercial-off-the-shelf (COTS) and Government-off-the-shelf (GOTS) software for most applications. Database management systems include: SYBASE, Oracle, Access, and MS SQL. Office automation suites consist primarily of Microsoft Office.

Attachments referenced in Section J depict the current configuration and status of networks covered under the TO's current footprint.

C.2.3.1. NIPRNET (ULAN/UWAN)

The EUCOM/AFRICOM ULAN has wide-area connectivity to the Non-secure Internet Protocol Router Network (NIPRNet) and extends to remote sites including the Supreme Headquarters Allied Powers Europe (SHAPE) in Mons, Belgium, to the HQ EUCOM Liaison Office (ELO) in the Pentagon, Washington, DC and to Camp Lemonnier, Djibouti.

The United States Army, Europe (USAREUR) is the Executive Agent for EUCOM/AFRICOM, and provides the NIPRNet infrastructure to include connectivity over the recently installed Installation, Information and Integration Modernization Program (I3MP). The ULAN is connected to the Army's NIPRNet gateway. The Army provides the NIPRNet circuit for the ULAN.

Note: ULAN/UWAN and NIPRNet terms are used interchangeably. However, the ULAN terminology specifically refers to the EUCOM portion of the unclassified network and is used to distinguish between the local portion of NIPRNet infrastructure used by EUCOM and the external NIPRNet connectivity provided through USAREUR.

C.2.3.2. SIPRNET (SLAN/SWAN)

The EUCOM/AFRICOM SLAN has wide-area connectivity to the Secure Internet Protocol Router Network (SIPRNet) and extends to remote sites including the Supreme Headquarters Allied Powers Europe (SHAPE) in Mons, Belgium, to the HQ EUCOM Liaison Office (ELO) in the Pentagon, Washington, DC, and to Camp Lemonnier, Djibouti.

Defense Information Systems Agency (DISA) directly provides the SIPRNet service for the SLAN. SLAN network is propagated through a secure distribution system and runs out to distribution points in the buildings. It then routes to each end user at EUCOM/AFRICOM. Any workspace that does not have access to the distribution points uses Inline Encryption Devices (INE) over their unclassified circuits.

The EUCOM/AFRICOM Networks SLAN will use the Gigabit or greater connectivity to the fullest extent possible. At a minimum, physically redundant capability will be provided while funding and fielding are

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pursued to provide the required diverse routing. Multi Protocol Label Switching (MPLS) VPN COI architecture can be used over the GIG when the capability is available to provide the EUCOM/AFRICOM Network logical separation from the NIPRNet/SIPRNet.

Note: SLAN/SWAN and SIPRNet terms are used interchangeably. However, SLAN terminology specifically refers to the EUCOM portion of the secure network and is used to distinguish between the local portion of SIPRNet infrastructure used by EUCOM and the external SIPRNet connectivity provided by DISA.

C.2.3.3. COALITION/MULTI-DOMAIN NETWORKS

EUCOM/AFRICOM have responsibility for the operations and maintenance of C4 coalition systems. Joint war-fighting operations demand responsive information exchange across combined forces and unified commands for planning, unity of effort, decision superiority, and decisive global operations. Coalition systems and networks are a combination of global, regional, local, multilateral and bilateral, virtually separate networks supporting multinational efforts. Coalition and bi-lateral local area networks/wide area networks (LAN/WAN) include, but are not necessarily limited to, Combined Enterprise Regional Information Exchange System (CENTRIXS).

EUCOM/AFRICOM is responsible for the operation of existing coalition network systems as well as the integration, migration, and acceptance of new systems and capabilities into the existing architecture. EUCOM/AFRICOM has responsibility for all aspects of support surrounding these networks and systems: system administration, security, certification and accreditation user account management, hardware maintenance, configuration management, software licensing, training, and other forms of user support.

In the future, the coalition network responsibilities under this Task Order could extend to Molesworth and the requirements for the number of nodes/locations supported could grow or change, dependent on mission needs of the Government and partner nations. At present, there is a potential for 14 additional sites; however the expansion of coalition networks to other locations, including other sites within the AFRICOM AOR could be identified for inclusion during performance. Such work could entail: performance of site surveys to support deployment of coalition networks; supporting AFRICOM coalition CND/IA requirements; providing coalition network end user support; coalition network support; service desk and general operations and maintenance support. The Contractor would be expected to scale support up or down during performance as mission needs demand.

C.2.3.4. FUTURE CONSIDERATIONS

While the Local Area and Wide Area networks must be accredited to connect to the Defense Information Systems Network (DISN), future considerations should include the following:

- The EUCOM/AFRICOM Networks will implement the Department of Defense's (DoD) net-centric enterprise services and data strategy where possible to further their goals in trying to reach a true joint net-centric enterprise solution.
- The EUCOM/AFRICOM next generation enterprise networks will support net-centric operations for the larger Joint Network Environment.
- The EUCOM/AFRICOM Networks will be a key enabler for the war fighter and business operations of the combatant commands and will provide net-centric capability that improves the enterprise IT services currently provided.

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Key initiatives include the COCOMs movement to the Joint Information Environment (JIE). The JIE Increment 1 is a regional initiative between 5SC, Network Enterprise Technology Command (NETCOM), Defense Information Systems Agency (DISA), AFRICOM, and EUCOM to consolidate IT infrastructures within the European Theater. JIE is a Department of Defense (DOD) level effort designed to collapse and consolidate the way IT services are provided across the DOD. The initiative looks at improving DOD's cyber posture through standardizing information assurance configurations; consolidating Service Component IT infrastructures into a common joint capability; streamlining network operations under a single joint construct; and providing a common IT governance structure for all of DOD.

As part of the initiative, AFRICOM has already transferred much of it's IT service responsibility to 5SC who in turn are using an existing Government workforce and in-sourcing current contracted positions, as well as leveraging this and other contracts to accomplish the mission. As a result the Contractor must be able to adapt and work in a mixed IT environment consisting of Active Duty, Government civilians, and other contractor personnel.

JIE has already had some successes too. We have already seen progression with the migration to Enterprise E-mail on the NIPRNet and the expected migration on the SIPRNet. Near future service areas to migrate could include Storage and Portal.

In pursuit of DoD's desire for standardization, IT service consolidation, efficiencies and economies of scale, future changes may include providing support under the scope of this Task Order to other DoD organizations in the context of JIE. It is envisioned that surge and optional CLINs may be utilized to address such future organizational requirements via Task Order modifications.

Additionally, EUCOM has initiatives underway and anticipates needing contractor assistance in developing and implementing a Data Center Consolidation Implementation Plan to assist in meeting DoD planned efficiencies that call for:

- Reducing total number Operating Systems (OS) by >30%
- Increasing OSs per Full-time Equivalents to >40
- Increase virtualization to >80%
- Increasing virtual OSs per host to >8

The plan will need to demonstrate how EUCOM supports the DoD's minimum data center target of 60% by FY18.

C.3. SCOPE

The scope of this Task Order covers the requisite labor to perform the technical, program management, administrative, documentation and reporting services detailed in Section C; the logistical support defined in the annexes; the Other Direct Costs, Travel, and Tools necessary and ancillary to performance; and the potential for Optional Services to be invoked as a unilateral right of the Government.

C.4. OBJECTIVES

The objectives of this Task Order are to provide communications and IT services and procure state-of-the-industry communications and information technology assets. The Government seeks an Industry partner that can:

• Provide flexible, scalable IT services that will enhance each supported activity's ability to respond to dynamic needs in their respective areas of responsibility.

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- Deliver operational, technical and program efficiencies to drive down costs without compromising the timeliness or quality of services.
- Optimize use of tools, technologies, bandwidth, capacity, and computing power in a manner that controls and reduces costs.
- Provide a best-of-breed approach and meld industry best practices with each supported activity functional expertise to develop optimal solutions to current and future command challenges.
- Manage workload surges effectively and in a manner that, given mission requirements and competing priorities, efficiently schedules and applies resources to meet the needs of supported activities without one activity's needs being given primacy over the other.

C.5. REQUIRED TASKS

C.5.1. GENERAL

C.5.1.1. STAFF

The Contractor shall provide the requisite number of technically qualified personnel with appropriate security clearances and information assurance (IA) certifications to perform the communications and information technology operations and maintenance (O&M) and European-African theater communications and IT planning tasks as specified under this PWS.

Note: See Section H for security clearance and IA certification requirements.

C.5.1.2. REGULATIONS, DIRECTIVES, AND STANDARDS

The Contractor shall follow Government regulations, directives, and standards while applying industry best practices and standards to the maximum extent possible. Contractor personnel shall have an understanding of these best practices, regulations, directives, and standards as appropriate for their specialized areas. The Contractor shall perform the work on this Task Order in accordance with (i.a.w.) the guidance listed in Attachment A – Specific Governing Documents and i.a.w. other documentation referenced elsewhere in this Task Order. This guidance is updated periodically over the period of performance and the Contractor shall perform the work on this Task Order i.a.w. the latest updates.

C.5.1.3. DELIVERABLES

Deliverables are indentified throughout Section C and a consolidated list is included in a Deliverables Schedule in PWS section C.5.13.7. The format of specific deliverables shall be proposed by the Contractor and agreed to by the Government.

C.5.1.4. HOURS OF PERFORMANCE (*Note: See Section F for additional requirements*)

C.5.1.4.1. 365 / 24 / 7 ON-SITE PRESENCE

The Contractor shall provide a 365/24/7 on-site presence in Stuttgart, Germany (either on Patch Barracks or Kelley Barracks) and on Camp Lemonnier, Djibouti. The Contractor's designated point(s) of contact must be able to triage the reported outage and contact on-call personnel when required. It is expected that the on-site POC will be able to perform normal duties as assigned.

The Contractor shall proactively monitor networks/systems that are within their purview using the Government provided toolsets (e.g. 5SC managed Remedy-based NetOps Support System (NSS), Net monitoring tools, EUCOM Service Desk, etc.).

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C.5.1.4.2. ON-CALL SUPPORT

The Contractor shall provide on-call support for exceptional or emergency requirements which occur outside of normal duty hours. Exceptional or emergency requirements are defined as:

- All Maintenance Priority 1 and 2 outages to include VIP end user devices
- All Maintenance Priority 3 outages involving systems, network equipment, and VTC suites but not to include non-VIP individual end user outages.

Note: See PWS section C.5.1.5.2 for Maintenance Priorities definitions

The Contractor shall establish procedures (to include on-call rosters) for each COCOM and CLDJ to be approved by each TPOC. The Contractor shall respond telephonically to an outage with a technician qualified in the required service area within:

- 1 hour of notification for all locations except HOA.
- 30-minutes of notification for HOA.

The Contractor shall respond on-site with a technician qualified in the required service area within:

- 2 hours of initial notification should the outage remain unresolved for all locations except HOA.
- 1 hour of initial notification should the outage remain unresolved for HOA.

On-site troubleshooting shall continue for as long as the outage remains unresolved.

Note: On-duty personnel may provide initial response however should the outage/problem remain unresolved they shall notify the on-call designated subject matter technician within the aforementioned time periods.

C.5.1.4.3. OPERATIONS AND EXERCISE SUPPORT

The Contractor shall participate in all operations and exercises, consistent with the level of service specified by the Government's technical direction. The scope of operations and exercise support includes, but is not limited to:

- Configuring and deploying hardware to support the operation/exercise
- Establishing new or expanding existing network services
- Establishing new or expanding existing Operation Centers
- Troubleshooting and resolving network and user problems

Requirements for providing operations/exercise support do not include providing support for Tactical Communications or Systems. Contractor support is limited to extending existing network services to the applicable remote sites as described in PWS sections C.2.2.2 and C.5.4.4. Travel may be required and while these sites may be austere, the Contractor shall not be required to deploy (travel) under field conditions.

Note: Requirements described in this section are applicable to networks, services, and systems supported and described in the various attachments. Other Operation/Exercise support may be deemed in scope but may be accomplished by exercising a unilateral optional requirement from PWS section C.6.

The Contractor shall not increase manpower or man-hours for Operations or Exercise participation unless authorized by the Contracting Officer (CO) or the Contracting Officer's Representative (COR).

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C.5.1.4.4. OPERATIONS SUPPORT

Operations are typically unannounced and have an unknown duration. The Contractor may be required to surge current work force to meet 24x7 operation needs. As much as possible this surge should be satisfied within existing staffing levels and without degradation of service. However, if needed the Contractor may request overtime and/or relief from service levels from the Government. Should operations continue long enough the Government may require or the Contractor may request additional resource be brought in TDY to meet mission needs.

C.5.1.4.5. EXERCISE SUPPORT

Exercises are planned events therefore although additional work may be required there should be sufficient time to schedule the work to not impact current operations. Normally exercise scenarios progress on a non-mission interference basis during normal duty hours. The Contractor shall coordinate with the Government to adjust staff schedules to support exercises while concurrently delivering ongoing day-to-day services and support within the available staffing levels. Where directed by the Government, the Contractor shall provide 24x7 coverage during the exercises. This may include adjusting the normal work schedule or minimizing/prohibiting leave of individual contractor employees to achieve the required coverage.

C.5.1.5. MAINTENANCE

The Contractor shall provide and perform maintenance for all AFRICOM/EUCOM/CJTF-HOA contractor supported equipment communications and IT network systems, and devices, to include, but not limited to, the ULAN, SLAN, coalition, command and control, and other supported networks and systems, inclusive of:

- Windows-based, Oracle Solaris UNIX-based servers, and LINUX-based servers such as ACAS;
- Windows-based, Oracle Solaris UNIX-based, and MAC-based workstations, laptops, or tablets
- Thin clients/zero client terminals;
- Printers and scanners connected to the AFRICOM/EUCOM/JTF-HOA networks;
- Video teleconferencing equipment;
- LAN hardware including hubs, routers, and switches;
- Connectivity devices from network drops to desktop; and
- End-user network-related telephony devices.

Refer to Section J attachments for additional network, architecture, hardware/software and warranty information.

The Contractor shall ensure all supported hardware is repaired under warranty prior to issuing separate orders for repair, when possible. Should it become uneconomical to repair a piece of equipment, the TPOC will determine whether or not to fund the repair or the replacement of an item. The Contractor shall maintain spare and repair parts inventory and property accountability.

The Contractor shall develop and implement a standardized maintenance program for all contractor supported equipment as shown in the Supported Equipment List based on DoD guidance, industry standards or best practices, Original Equipment Manufacturer (OEM) service manuals, Service-based Technical Orders (TO) and established local procedures. The program shall include recurring preventive maintenance, and non-recurring priority 1-4 maintenance to include: installation, removal, modification, troubleshooting, fault isolation, repair, replacement, reprogramming, or reconfiguration of

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equipment, systems, or networks. The program shall not include replacement or provisioning of consumables (e.g. paper, ink, or toner for printers).

C.5.1.5.1. MISSION ASSURANCE CATEGORY (MAC)

The Contractor shall ensure applicable networks are configured, maintained and documented i.a.w. the assigned MAC level and Confidentiality Level (CL). The following MAC information (excerpted from DoD Directive 8500.01E, "Information Assurance (IA),") is applicable:

The MAC reflects the importance of information relative to the achievement of DoD goals and objectives, particularly the warfighters' combat mission. MACs are primarily used to determine the requirements for availability and integrity. DoD has three defined mission assurance categories:

- MAC I: Systems handling information that is determined to be vital to the operational readiness or mission effectiveness of deployed and contingency forces in terms of both content and timeliness. The consequences of loss of integrity or availability of a MAC I system are unacceptable and could include the immediate and sustained loss of mission effectiveness. Mission Assurance Category I systems require the most stringent protection measures.
- MAC II: Systems handling information that is important to the support of deployed and contingency forces. The consequences of loss of integrity are unacceptable. Loss of availability is difficult to deal with and can only be tolerated for a short time. The consequences could include delay or degradation in providing important support services or commodities that may seriously impact mission effectiveness or operational readiness. Mission Assurance Category II systems require additional safeguards beyond best practices to ensure adequate assurance.
- MAC III: Systems handling information that is necessary for the conduct of day-to-day business, but does not materially affect support to deployed or contingency forces in the short-term. The consequences of loss of integrity or availability can be tolerated or overcome without significant impacts on mission effectiveness or operational readiness. The consequences could include the delay or degradation of services or commodities enabling routine activities. Mission Assurance Category III systems require protective measures, techniques, or procedures generally commensurate with commercial best practices.

C.5.1.5.2. MAINTENANCE PRIORITIES

<u>Maintenance Priority 1 – CRITICAL</u> – is assigned to:

- Outages of all MAC I systems and equipment
- Outages of systems and equipment supporting each COCOMs Top 5 VIPs to include office, home, and mobile locations
- Outages deemed critical by personnel authorized to give technical direction to the contractor under this contract

Maintenance Priority 2 – URGENT – is assigned to:

- Outages of MAC II systems and equipment affecting more than 25% of users
- Outages of MAC II systems and network equipment supporting local/national emergencies
- Outages of equipment and systems supporting all other VIPs not defined in Priority 1 to include office, home, and mobile locations
- Outages deemed serious by personnel authorized to give technical direction to the contractor under this contract

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Maintenance Priority 3 – HIGH – is assigned to:

- Outages of MAC II systems and network equipment affecting less than 25% of users
- Outages of MAC III equipment and systems more than 10% of users
- Outages of bridge-type (conference room) VTC suites
- Individual end user outages rendering assigned desktop/laptop workstation inoperative
- Outages deemed a priority by personnel authorized to give technical direction to the contractor under this contract

Maintenance Priority 4 – ROUTINE – is assigned to:

- Outages of MAC III systems and network equipment affecting less than 10% of users
- All end user outages not otherwise defined
- All scheduled maintenance that do not meet the definitions of Maintenance Priorities 1 3

C.5.1.5.3. ADDITIONAL SPECIFIC TASKS

The Contractor shall:

- Develop and maintain a standardized Maintenance Management Plan. The Maintenance Management Plan shall include all processes and procedures used to implement the Contractor's standardized maintenance program.
- Incorporate available maintenance agreements and warranty contracts for parts and labor on supported equipment into their maintenance program.
- Schedule and perform maintenance that affects user services after core hours of operation, whenever possible, in order to minimize user impact.
- Coordinate and schedule outage requests for equipment maintenance i.a.w. 5SC, AFRICOM, EUCOM, and/or CJTF-HOA procedures governing this process.
- Notify the government before starting and upon completion of all Priority 1 or 2 maintenanace actions on operational equipment.
- Provide an estimated repair time to the designated Government representative within 1 hour after initial response for all Priority 1 & 2 maintenance actions.
- Provide updated status for all Priority 1 & 2 maintenance actions at intervals requested by the reporting activity, when it is known the estimated repair time will be exceeded, or upon repair/restoral, whichever is sooner.
- Document all maintenance actions into the government designated maintenance management system.
- Provide the Government a summary report of all maintenance actions to include preventive maintenance inspections and services.
- Provide Data Center/Communications Closet facility management support include:
 - Monitoring Heating, Ventilation and Air-conditioning systems and power and notifying the Service Desk, Watch Officer and TPOC of any issues,
 - Server and Network rack and cable management,
 - Monitoring the facilities for adverse environmental conditions.

C.5.2. COMMON REQUIRED TASKS

These enterprise level tasks are required by AFRICOM, EUCOM, and CJTF-HOA and may be provided as shared services, customer specific, or both (i.e. AFRICOM and EUCOM shared, CJTF-HOA stand-alone). The Contractor shall provide analysis, administration, maintenance, and technical support for hardware, software, procedures, and peripheral equipment for the various networks, enclaves and systems that make up the AFRICOM, EUCOM, and CJTF-HOA information systems. These information systems shall

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provide services to a range of joint service end points that include data, voice, and video users; a mix of end-user accounts, and interfaces to other COCOM and DoD communications environments.

C.5.2.1 SYSTEM ADMINISTRATION SERVICES

The Contractor shall provide continuous system administration services for AFRICOM, EUCOM, and CJTF-HOA information systems as shown in Attachment B entitled "USAFRICOM C4 Systems Overview" and Attachment C entitled "USEUCOM C4 Systems Overview". System Administration services consist of common system administration tasks, system security tasks, and system capacity planning tasks.

C.5.2.1.1 COMMON SYSTEM ADMINISTRATION TASKS

The Contractor shall perform the following common system administration tasks:

- Analyzing system logs and identifying potential issues with computer systems.
- Introducing and integrating new technologies into existing data center environments.
- Performing routine audits of systems and software.
- Performing backups and data recovery
- Applying operating system updates, patches, and configuration changes.
- Installing and configuring new hardware and software.
- Adding, removing, or updating user account information
- Answering technical queries and assisting users.
- Responsibility for documenting the configuration of the system.
- Troubleshooting any reported problems.
- System performance tuning.
- Configure, Add, Delete File Systems

C.5.2.1.2 SYSTEM SECURITY TASKS

The Contractor shall perform the following system security tasks:

- Maintain all system devices (servers) i.a.w. Defense Information Systems Agency (DISA) Security Technical Implementation Guides (STIGS) and CYBERCOM taskings
- Take appropriate measures to respond to known and possible network attacks i.a.w. applicable DoD policies, directives and instructions, or as directed by the CND Service provider.
- Ensure all Contractor managed items are configured to store and archive all system, device, application, and security event logs i.a.w. DOD and (if applicable) NATO security policies.
- Auditing and reviewing all system, device, application, and security event logs i.a.w. DOD and (if applicable) NATO security policy
- Reporting, mitigating and/or resolving all classified security incidents (e.g. data spills) that impact
 AFRICOM networks within time constraints identified by the applicable directive or as directed by
 the Computer Network Defense (CND) Service Provider
- Supporting incident reporting activities i.a.w. CND Service Provider and AFRICOM policies
- Supporting and providing the necessary information (i.e. firewall logs, system logs, storage media, etc.) to the Stuttgart Regional Network Analysis Lab (SR NAL) and other government designated organizations in the performance of forensic analysis services

C.5.2.1.3 SYSTEM STORAGE CAPACITY PLANNING

The Contractor shall assist the Government in identifying and matching the storage needs of Contractor operated and maintained systems to allocated storage space. The Contractor shall perform assessments as to whether there are potential problems and issues that must be addressed, and provide the results to the Government. The Contractor shall provide the following storage capacity related services:

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- Follow the Backup and Recovery plans to ensure there is no application performance degradation according to service-level agreements
- Manage allocated storage to avoid incidents caused by lack of capacity
- Justify and request additional storage should it become necessary

C.5.2.2 CONTINUITY OF OPERATIONS (COO)

The Contractor shall provide for the operation and support of the Government designated COOP sites in the event current services/facilities are inoperable and will remain so for an undetermined amount of time. Enclave boundary defense and security measures at the COOP site equivalent to must be equivalent to the primary site. The Contractor shall provide analyses, engineering assessments, preliminary studies, and recommendations to assist in the IT portion of the current COOP plan as well as establishing and fielding their next-generation COOP capability.

C.5.2.2.1 COOP INFRASTRUCTURE/CAPABILITIES

The Contractor shall perform the following COOP tasks:

- Maintain an alternate command and control capability per the Government plan.
- Manage transition of mission essential operations within specified time frame.
- COOP site maintenance and testing, as directed.

C.5.2.2.2 COO PLAN

The Government's requirement is to exercise and report DRP and COOP on at least an annual basis. The Contractor shall participate in COOP exercises on a regular basis as directed by the Government to ensure complete functionality as defined by the plans. The Contractor shall develop and provide the Government with a specific COOP exercise plan based upon stated Government requirements and objectives for each exercise at least 30 calendar days prior to the anticipated start date of the exercise. Post exercise the Contractor shall provide an assessment of the exercise.

The Government's requirement is to maintain a hard copy of the DRP and COOP at the primary and alternate site. Alternate site maintenance shall be as specified by the Government.

C.5.2.3 REMOTE EXTENSION - WASHINGTON LIAISON OFFICES

The Contractor shall provide Systems Analysis, System Engineering, and System Administration services to AFRICOM and EUCOM Washington Liaison Offices (LNO) in the Pentagon, Washington, DC. The Government will require permanent support at this location to provide systems administration support, as well as temporary travel to this site on occasion for server upgrade and firewall support. The Contractor shall provide the following services:

- Configure and administer end-user workstations, servers, and network devices i.a.w. established standards
- Provide an operational connections to AFRICOM and EUCOM support enterprise networks and provide local services (to include email, shared file storage, network printing, domain name service, internet protocol address management, and Defense Message System)
- Provide audiovisual/VTC support (such as Tandberg desktop VTC)
- Provide hardware maintenance on installed workstations, printers, firewalls, routers, switches, servers, and network equipment
- Ensure configuration management procedures enforce accreditation policy requirements to maintain network accreditation
- Provide informal over-the-shoulder user training as required

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 Provide network planning support and analysis for any relocations or office consolidations of the LNO

C.5.2.4 PORTAL TECHNOLOGIES

The Contractor shall provide communications and IT O&M support for hardware and software identified by the Government as necessary for portal capabilities. Currently AFRICOM, EUCOM, and CJTF-HOA have separate contracts to provide application development hence the references to the "Application Development Team". The Contractor shall perform specific duties that include but are not limited to:

- Install, configure, and troubleshoot the production system and associated applications in all environments
- Perform system administration, domain administration, network administration and Lab engineering & administration
- Support OS/Virtualization and other unique services which include ADFS, Integration, REL, and Identity Management
- Maintain system administration and day-to-day operations on the development network
- Install, integrate, test, and deploy applications i.a.w. approved test plans
- Partner with application development team to help solve business needs
- Administer and support infrastructure technologies in the Collaboration and Content Management space to include but not limited to: CRM, BI, OCS/LYNC, MOSS, SharePoint
- Upgrade the various technologies as required
- Complete assigned day-to-day support ticket requests for the above technologies

C.5.2.4.1 COLLABORATION SERVICES

The Contractor shall provide Systems Analysis, Systems Engineering, System Administration, Information Assurance, and end-user support services for the Collaborative Information Environment (CIE) which includes primarily web-based tools required for collaboration, planning, and operational support. The Contractor shall perform specific duties that include but are not limited to:

- Oversee the SharePoint application portfolio on SIPR and NIPR networks
- Integrates / configures .NET applications and SharePoint technologies with SQL Server database
- Maintain the various SQL databases supporting OCS/LYNC, CRM/TMT, and IIS/Web Applications
- Monitors performance of SharePoint architecture and web based applications after implementation
- Serves as the central point of contact for SharePoint activities and acts as a liaison for users, content owners, team site administrators and the Application Development team
- Advises the Content Librarian or Content Manager, and the Content Coordinator(s) on proper document profiling and customization for Corporation Portal (SharePoint);
- Performs SharePoint administration to configure settings that affect the system service, such as load balancing for indexes; to setting priorities for applications;
- Performs stress testing and other operations on the web storage system, the dashboard site,
 SharePoint servers and web parts, to assure optimal system performance
- Maintains application documentation to describe software components development, logic, coding, testing, changes, and corrections
- Assists the Application Development Team in the full lifecycle development of portal applications/parts including functional requirements, analysis, and user interface design, database design, security control setup, testing and documentation
- Operate and maintain desktop tools to provide end users with the ability to fully utilize the collaboration functionality such as OCS/LYNC.

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C.5.2.4.2 WEB SERVICES

The Contractor shall provide Web design and administration services to AFRICOM and EUCOM Web-based systems for the each respective Public Affairs Office. The scope of services includes planning, designing, testing, and implementing static and dynamic Web pages, Web sites, Web applications and associated content. The Contractor shall deliver production management, Web page design, markup languages, scripting, and relevant Web services support. Web services changes to the communications and IT baseline shall be planned and implemented i.a.w. established, formal configuration management and change control processes. The Contractor shall apply knowledge, skills, and strong user interface design experience, along with Web development experience to:

- Ensure web content provided is optimized in a manner that motivates, entertains, educates, engages, and appeals to the user community such that it encourages regular access and use as a major source for information and decision making.
- Produce site-maps, wire-frames, mock-ups (without graphics design), and style-guides.
- Design, develop, and maintain a consistent information architecture, user interface features, site animation, and special-effects elements to ensure predictable, successful user interactions.
- Create scripts/code that interacts with Web servers, the content for Web-based systems, and provides dynamic Web content through the Web/internet servers.
- Seek user community feedback and input for improving and enhancing Web sites.
- Develop and implement standards/guidelines subject to Government approval.
- Advise and coordinate with content developers on requirements, and applicable standards.
- Contribute to the design group's efforts to enhance the look and feel of the online offerings.
- Research and recommend Web-technologies with respect to the distribution of content, collaboration, and information sharing.
- Identify and resolve technical issues with Web-based systems and content.
- Apply appropriate security measures; provide for the appropriate use of copyrighted material; and produce reports and other documentation.

C.5.3 AFRICOM REQUIREMENTS

The Contractor shall provide <u>dedicated resources</u> to deliver these requirements. A dedicated resource means AFRICOM will fund the full cost of the employee to include staffing-related Other Direct Costs therefore expects all of the resource's basic labor hours to be spent on AFRICOM work.

C.5.3.1 CUSTOMER SUPPORT SERVICES

The Contractor shall provide technical support to end users to include:

- Managing of user accounts and SIPR/Alternate Tokens
- Providing dedicated end user service technicians when specified by the Government
- Respond to user telephonic and electronic requests for assistance
- Extended service hours to support real world operations and exercises

C.5.3.1.1 ACCOUNTS MANAGEMENT

The Contractor shall provide a consolidated account management service desk which provisions and deprovisions IT systems accounts as personnel are assigned to or departing from AFRICOM. The Account Service Desk shall be open during normal business hours (M-F, 0800-1700) except for US Holidays. Assigned contractor staffs are required to certify and perform as Enhanced Trusted Agents (ETAs) for SIPR/Alt Token services. Account management services shall include as a minimum:

Validation of 8570.01 requirements

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- Account creation/deletion
- Updating of GAL information
- Issuance and management of User Agreements
- PKI Token services (issuance, reconstitution, PIN resets, revocations, out-processing)

C.5.3.1.2 PKI TOKEN SERVICES

The Contractor shall provide Enhanced Trusted Agent (ETA) services as the SOLE provider for AFRICOM during normal work hours. It is expected that the majority service required will be on a walk in basis. These services shall be provided from the Consolidate Account Management Service Desk for AFRICOM. Token services shall include as a minimum:

- Train and certify all Accounts Service Desk personnel to perform as ETAs
- Troubleshooting and resolving Token Card failures to include PIN resets
- Requesting certificates for new or reconstituted cards from the Local Registration Authority
- Printing and issuance of tokens/cards
- Revoking tokens when required

C.5.3.1.3 CUSTOMER IT SUPPORT SERVICES

The Contractor shall provide AFRICOM desk-side touch and application support services for IT end user device issues to assigned building and/or customer base. The Contractor shall provide immediate desk-side service to mission critical users for IT related issues which may include:

- Problem recognition, research, isolation, resolution, tracking, and follow-up
- Tier 2 support to end users for desktop, thin client, network, applications, or hardware
- Coordinate and interact with IT service provider
- Recommending hardware. software, and modifications to meet end user requirements and/or mitigate issues
- General touch labor support

This requirement may require the Contractor to provide support during Command Operations that will require work hours falling outside of normal duty hours therefore alternate work schedules. Normal duty hours are defined as Monday through Friday 0700-1800. Contractor employees shall be dedicated to assigned building and consider the building as their prime work locations. Customer IT Support Specialist services are required for the following locations:

- Bldg 3304 SOCAF
- Bldg 3314 Command Section
- Bldg 3315 J2/J3
- Bldg 3322 JOC
- Bldg 3350 J3

Changes to building locations may be specified during performance.

C.5.3.1.4 COALITION NETWORK END USER SUPPORT

The Contractor shall provide end user support for various Coalition systems i.a.w. the requirements for communications and IT support as described in this document. The desktop baseline consists of a workstation, VOIP, and associated peripherals. Networks to be supported include SEAGULL with approximately 10 desktops and a VTC Suite and CENTRIXS GCTF and CENTRIXS CMFC both with approximately 5 desktops. The end users/desktops are located on the Kelley campus with about half in

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the facilities named in the previous paragraph. The requirements for these coalition systems can be expected to grow over the next year, in some cases maybe doubling.

The Contract shall also provide network engineering support as required to initiate and maintain these coalition services in the requested facilities.

Reference PWS Attachment C – U.S. BICES Architecture Diagram

Coalition/Partner Networks are:

 Defined as any network that is utilized by USAFRICOM/CJTF-HOA for mission purposes that contains non-DoD endpoints. Typically connectivity is provided via a tunnel through AFRICOM's existing network.

The Government is seeking a tiered support structure (such as that outlined below) tailored to provide responsive services within each tier to enable effective support to the mission. The scope encompasses base line support covered under this Task Order.

- I: Touch labor to ensure transport to include tunnel is active and end point has IP services. (e.g., CMFC)
- II: Tier I plus management of some localized services/servers and desktop support (imaging and touch labor) (e.g., GCTF)
- III: Full network that is engineered, designed, O&M'd by USAFRICOM/CJTF-HOA (e.g., ADSN)

A simplified construct that is flexible and can be utilized to service any network AFRICOM utilizes is desired.

C.5.3.2 VIRTUAL DESKTOP INFRASTRUCTURE (VDI) O&M SERVICES

The Contractor shall provide Operations and Maintenance support to include applicable IA services for AFRICOM's VDI infrastructure for desktop presentation in single or multi-level security environments. The Contractor shall be responsible for O&M on all servers, storage, applications, and network equipment as identified in Attachment C - AFRICOM VDI Diagram. O&M services encompass support for the current Phase 1 VDI server environment, VDI Storage Area Network, CITRIX desktop environment as well as user end points connected to the applicable network. These services span other PWS requirements (i.e. system administration, network management, configuration management, information assurance, storage management, etc...) described elsewhere in PWS section C.5 - REQUIRED TASKS.

C.5.3.3 COMMAND AND CONTROL (C2) SYSTEMS, APPLICATIONS, AND SERVICES

The Contractor shall provide C2 systems applications and services support for AFRICOM in the areas of systems engineering; server configuration; software engineering; and display management. This support is limited to what is allowable by Global Command and Control System - Joint (GCCS-J) Program Management Office (PMO). In addition, this PWS is intended to provide O&M services as it relates to IT and not Operator Services (such as Common Operating Picture management).

AFRICOM has 1 instance of GCCS-J requiring support and SOCAFRICA has 1 instance of GCCS J- requiring similar support. It should be noted that the support for the SOCAFRICA instance will be priced separately under the SOCAF subCLIN. The Contractor shall provide the following C2 system support:

 Procurement of hardware with minimum specifications as determined by the PMO and GOTS developer.

- Proposed device connectivity as determined by the PMO and GOTS developer.
- Proposed rack space design for servers with proper cooling systems.
- Installation of GOTS and Government-provided equipment and software that is not proprietary and does not require specialized installation.
- System Administration; System Maintenance; Technical Refresh/Upgrade Support.

C.5.3.4 SYSTEM ENGINEERING SUPPORT

The Contractor shall provide Network and System Engineering Support services to improve customer service, system performance, and reliability for the C4 Networks and Systems for projects as designated by AFRICOM.

The Contractor shall provide Network and System Engineering Support services to improve customer service, system performance, and reliability for the C4 Networks and Systems for projects as designated by AFRICOM. AFRICOM requires a holistic approach to engineering beginning with the planning process. The Contractor shall apply DoD Unified Capabilities objectives and tenets to engineer AFRICOM's solution to support efforts to share and distribute information by electronic means. The Contractor shall look beyond the technological requirements to examine the business processes that are driving those needs. The Contractor's engineering approach allow for testing prior to delivery, internal quality checks during the engineering phase as well as Quality Assurance during the migration and transition phase, and disaster recovery requirements built into the solutions. Finally, service migration is more than new technology or platforms; it is moving the users to the new service and addressing/overcoming their needs and fears.

The Contractor's engineering processes will span other areas of this PWS. Logistical support areas such as tool purchasing, asset management, and configuration management will be integral to many of the engineering projects. Information Assurance service area of Architecture and Engineering will assure that required security controls are addressed in the solution.

The Contractor may or may not have full control of the Engineering projects they are assigned. Depending upon the scope, size, complexity, and Government needs, the Contractor will often be a member of an integrated teams consisting of both Government and other Contractors. Project plans shall clearly identify the Contractor's roles and responsibilities.

The Government anticipates the need of the following disciplines in performance of engineering tasks:

Application Integration Audio Visual Engineering

Data Architecture Engineering Data Base Design and Architecture

Network Engineering Project Management

Server Infrastructure Engineering Storage Infrastructure Engineering

System Engineering Technical writing

Unified Communication Engineering

Note: The disciplines anticipated may not be all inclusive. Additionally, inclusion of a discipline does not indicate that one FTE (a full man-year) is needed in that area nor on the other hand that one FTE will suffice.

C.5.3.4.1 CAPABILITIES PLANNING AND REQUIREMENTS ANALYSIS

The Contractor shall assist the Government by providing forward-thinking technical direction and engineering services for assessing system performance and business needs, planning for new and

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evolving C4 systems, evaluating proposals for the migration of existing services, and making recommendations for corrections and enhancements to current systems. Contractor planning services shall include providing draft documentation and technical input to documentation for assessments, plans, system implementations and architectures, and engineering designs related to new, evolving, and existing C4 systems. At the direction of the Government, the Contractor shall conduct and/or participate in strategic planning, studies, and evaluations to provide resource requirements, present recommended solutions, determine labor and tools estimates, and plan/refine schedules. The Contractor's effort shall include:

- Providing technical studies, reviewing plans, evaluating state of the technologies prior to fielding of new releases or systems
- Reviewing C4 plans and policies and providing observations and questions for consolidated responses
- Researching and coordinating technical issues and requirements and drafting new and updated policy governing technical issues
- Providing technical analyses and draft reports of C4 system tests, assessments, and architectures
- Participation in meetings as required by the Government to include attending conferences; technical interchange seminars; interoperability meetings; and other briefings related to integration, migration, and maintenance of C2, coalition, and bi-lateral system architectures
- Perform analysis, provide recommendations, and prepare planning documentation as directed by the Government for approval to transition current services into the JIE
- Planning large-scale systems and projects through vendor comparison and cost studies and provide input to policy level discussions regarding standards and budget constraints
- Developing Project Charter, Scope Document, and Requirements document as need to satisfy project needs
- Determining Life Cycle Replacement (LCR) needs of supported technology based upon industry standards and budget constraints. Develop and submit a semi-annual LCR plan for Government approval

C.5.3.4.2 ENGINEERING AND INTEGRATION

Based upon the outcome of Capability Planning and the Requirements Analysis, the Contractor shall provide emerging communications and information technology engineering support and technical solutions to improve overall service delivery to include customer support, network and system support, IT services, unified communications, storage...etc. The Contractor shall be required to design and build solutions for a wide range of IT projects ranging from the single product level to complex, large-scale, and/or enterprise-type projects. In addition as services and technologies evolve, new software and hardware will need to be incorporated into the existing baseline as determined by the applicable Government agent. Finally new security measures will be developed, issued, and require implementation therefore need to be integrated into existing baselines. To meet these requirements, the Contractor shall:

- Test and evaluate commercial-off-the-shelf applications, Government-off-the-shelf applications and hardware for integration into the C4 networks
- Ensure compatibility with current baseline, resolving conflicts as they arise
- Apply appropriate security measures (STIGs, IAVMs, Tasking Order Compliance...etc) to lock down the application/hardware
- Develop deployment procedures (i.e. package software, installation instructions...etc)
- Have Information Assurance review and sign-off acceptability prior to deployment
- Test and evaluate IA directed patches for compatibility with the current baseline and resolve any conflicts prior to deployment

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- Provide design and engineering support for new network and system implementations and upgrades to include hardware, software, projection systems, video switching hardware, video teleconferencing, and other systems to meet project requirements
- Develop solutions to migrate services from the current environment to the COCOM approved JIE solution
- Provide Project Management using the Project Management Institute's (PMI) framework and following AFRICOM and 5SC processes
- At the Government's direction, develop and maintain the project plan to all sub-plans
- Ensure the engineering solution covers all phases of the project plan including removal of the old technology
- Determine training needs and recommend solutions for both the IT service provider and end user
- Engineer, install, operate and maintain a test lab in support of AFRICOM C4 networks.
- Provide effective technical solutions to complex problems to include Tier 3 troubleshooting of incidents or problems when requested

C.5.3.4.3 MIGRATION AND TRANSITION

The Contractor shall provide migration and/or transition support to implement approved engineered solutions into the ACIE. Migration and transition may range anywhere from moving a service to a new provider such as Enterprise E-mail, moving to a new or upgraded application or hardware, operating system upgrades, life cycle replacement...etc. The Contractor shall plan, document, and lead the transition of all system and network devices, including security devices, from the engineering team to the O&M team. The actual implementation team as well as the accepting O&M team may or may not be the Contractor's personnel. The Contractor shall:

- Draft documentation to include install instructions and configuration drawings and diagrams for the implementation and O&M team
- Provide over-the-should assistance when necessary to the implementation team
- Provide knowledge transfer on the new technology to the O&M team
- Perform Quality Assurance checks and/or Acceptance Testing as identified in the Project Plan and directed by the Government.
- Review as-built documentation for accuracy and potential problems

The Contractor may be required to use existing O&M personnel and/or surge personnel in order to implement the engineered solution

C.5.3.4.4 APPLICATIONS DEVELOPMENT SUPPORT

Note: AFRICOM engineering efforts include multiple cases of custom applications being written in C# or Powershell to enable the integration, management, or operation of software and systems in the Joint Information Environment (JIE).

The Contractor shall provide applications implementation and integration support to research, test, enhance, debug, implement, and integrate software on multiple platforms to include servers, desktops, and mobile devices for the Africa Command Information Environment (ACIE) and the Joint Information Environment (JIE).

The Contractor shall troubleshoot problems with software that is already in production to alleviate issues related to software applications (such as Forefront Identity Management, Active Directory, Systems Center Configuration Manger, TITUS, Task Management Tool, and others). Instructs, assigns, directs, and checks the work of other software developers on development team, where applicable.

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The Contractor shall lead the development of software user manuals for production systems and systems developed by the contractor to support turnover to operations support teams.

C.5.3.4.5 REQUIREMENTS ANALYSIS SERVICES

The Contractor shall assist the Government in assessing system performance, planning for new and evolving C4 systems, evaluating proposals for the migration of existing functionality, and makemg recommendations for corrections and enhancements. Contractor planning services shall include providing draft documentation and technical input to documentation for assessments, plans, system implementations and architectures, and engineering designs related to new, evolving, and existing C4 systems. At the direction of the Government, the Contractor shall conduct and/or participate in strategic planning, studies, and evaluations to provide resource requirements, present recommended solutions, determine labor and tools estimates, and plan/refine schedules. The Contractor's effort shall include:

- Providing technical studies, reviewing plans, evaluating state of the technologies prior to fielding of new releases or systems
- Reviewing C4 plans and policies and providing observations and questions for consolidated responses
- Researching and coordinating technical issues and requirements and drafting new and updated policy governing technical issues
- Providing technical analyses and draft reports of C4 system tests, assessments, and architectures
- Participation in meetings as required by the Government to include attending conferences; technical interchange seminars; interoperability meetings; and other briefings related to integration, migration, and maintenance of C2, coalition, and bi-lateral system architectures
- Perform analysis, provide recommendations, and prepare planning documentation as directed by the Government for approval to transition current services into the JIE

C.5.3.4.6 SYSTEM INTEGRATION

As services and technologies evolve, new software and hardware will need to be incorporated into the existing baseline as determined by the applicable Government agent. In addition new security measures will be developed, issued, and require implementation therefore need to be integrated into existing baselines. The Contractor shall:

- Test and evaluate commercial-off-the-shelf applications, Government-off-the-shelf applications and hardware for integration into the C4 networks
- Ensure compatibility with current baseline, resolving conflicts as they arise
- Apply appropriate security measures (STIGs, IAVMs, Tasking Order Compliance...etc) to lock down the application/hardware
- Develop deployment procedures (i.e. package software, installation instructions...etc)
- Have Information Assurance review and sign-off acceptability prior to deployment
- Test and evaluate IA directed patches for compatibility with the current baseline and resolve any conflicts prior to deployment

C.5.3.4.7 ENTERPRISE ENGINEERING

The Contractor shall provide System Engineering services for complex, large-scale, and/or enterprise-type projects. This support shall include:

 Participate in systems engineering planning activities. Provide feedback to both short-range and long-range planning activities to enhance performance and improve efficiency.

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- Provide emerging communications and information technology engineering support and technical solutions to improve overall service delivery to include customer support, network, services, proactive system support, etc.
- Develop Cost Benefit Analysis documentation in support of new technology or processes
- Provide design and engineering support for new network and system implementations and upgrades to include hardware, software, projection systems, video switching hardware, video teleconferencing, and other systems to meet project requirements
- Support the Customer's efforts to share and distribute information by electronic means
- Engineer, install, operate and maintain a test lab in support of AFRICOM C4 networks.
- Provide effective technical solutions to complex problems to include Tier 3 troubleshooting of incidents or problems when requested

C.5.3.5 INFORMATION ASSURANCE SERVICES

The Contractor shall assist AFRICOM with the implementation of IA strategies for all supported networks consistent with DoD and National Security Agency (NSA) guidance. The Contractor shall provide services and support to ensure the confidentially, integrity and availability of AFRICOM accredited C4 networks. AFRICOM requires all C4 networks be protected from network attacks, unauthorized access, service interruption and unauthorized disclosure or modification of information that is processed on them.

AFRICOM requires the Contractor to manage the Certification and Accreditation functions; to perform Compliancy functions (patching and VMS), as described below, for assigned servers only, and Architecture and Engineering functions for assigned engineering projects only.

Information Assurance is highly regulatory in nature and strict adherence to the DOD directives listed in the Attachment A - Specific Governing Documents, as well as AFRICOM's instruction, policies, and procedures is required. Several tasks described below referencing "when directed" means that the Contractor shall take direction from AFRICOM's Designated Approval Authority (DAA)/Authorizing Official (AO), AFRICOM's Information Assurance Manager (IAM), EOC DAA/AO and others as designated in writing by the DAA/AO/IAM.

C.5.3.5.1 CERTIFICATION AND ACCREDITATION (C&A)

The Contractor shall provide the following support and services:

- Manage and maintain the Certification and Accreditation (C&A) program for communications and information systems under the purview of HQ AFRICOM
- Prepare and maintain DoD Information Assurance Certification and Accreditation Process (DIACAP) or Risk Management Framework (RMF) artifacts/packages (e.g. Configuration Management Plan, Vulnerability Management Plan, System Plan of Action and Milestones, IT Continuity Plan, Security Design Management Process, Security Requirements Traceability Matrix...etc.) i.a.w. applicable Government directives and policies.
- Develop and maintain C&A documentations including Program of Record (POR) and Program Managed Systems for SIPRNet and NIPRNet connection approval processes
- Validate accreditation worthiness by performing vulnerability scans and DISA STIG checks
- Prepare and maintain Risk Management Framework artifacts/packages when required or directed
- Maintain a copy of all network documentation to include DIACAP or RMF packages, network diagrams, IP ranges, COOP and disaster recovery plans, and the number of systems by type
- Ensure C&A documentation is populated and maintained in the appropriate SIPRNET or NIPRNET Enterprise Mission Assurance Support System (eMASS)

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- Ensure systems are established and maintained in accordance applicable C&A directives to include being compliant with the IA Controls and/or RMF Controls assigned by the specified MAC levels
- Serve as Information Assurance point of contact for new, replacement, trial, or test equipment or software being brought into the purview of the AFRICOM accreditation boundary. Ensure the sponsor and/or action officer provides necessary accreditation documentation before fielding, demonstrating or testing the product.
- Evaluate the security risks and provide recommendations on requests to add software and hardware to the Approved Product List
- Integrate with the Change Management process ensuring:
 - Systems have approval to connect or operate
 - The required change has met all security requirements
 - All C&A documentation impacted by the change is updated
- Perform on-site IA C&A assessments on AFRICOM networks and systems at the direction of the Government. [Note: DoD directives require that approximately 33% of the packages must be assessed each year]
- Provide support to the AFRICOM Cross Domain Solution program/office.
- Assist, develop, and recommend corrective courses of action for findings identified during
 network readiness assessments, vulnerability scans and certification and accreditation reviews.
 For findings directly associated with C&A documentation and processes resolve open security
 vulnerabilities, focusing on the most critical vulnerabilities first.
- Maintain Information Assurance tools/systems required to support C&A functions when required or directed
- Review, provide input, and (with Government) respond to internal and external taskings

C.5.3.5.2 INFORMATION ASSURANCE COMPLIANCY

The Contractor shall provide the following support and services:

- Implement all applicable Information Assurance Vulnerabilities, Bulletins and Technical Advisories i.a.w. CYBERCOM directives. Report IAVM compliancy; track CYBERCOM Command Tasking Orders (CTOs), FRAGOs, INFOCON; Coordinated Alert Messages (CAMs), and other directives for assigned AFRICOM network assets through the Vulnerability Management System (VMS) or as otherwise directed by CYBERCOM.
- Populate assets and maintain security vulnerability compliancy through the VMS for assigned AFRICOM assets and Program of Record systems.

C.5.3.5.3 INFORMATION ASSURANCE ARCHITECTURE AND ENGINEERING

The Contractor shall provide the following support and services:

- Conduct security engineering reviews and recommendations for increased protection on all
 assigned hardware, including POR systems. This includes, but is not limited to new and existing
 projects, capabilities, configurations, testing, and accredited or proposed systems.
- Define requirements or objectives to be met and recommend solutions for an acceptable level of accreditation for the AFRICOM DAA/AO or IAM on POR systems that do not meet an accredited standard.
- Provide technical security reviews and recommendations on all assigned software and hardware products/systems. This includes, but is not limited to information assurance tools, network tools, existing baseline software builds, and new proposed solutions across the enterprise; or based on an approved new requirement.

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- Ensure all engineering designs maintain compliance with DOD and Joint Staff directives and policies as well as CYBERCOM orders.
- Assist the Government with ensuring the network architecture plan is documented and an acceptable risk decision is provided to the DAA/AO on the existing and changed configurations.

C.5.3.6 LOGISTICS MANAGEMENT

C.5.3.6.1 CONFIGURATION MANAGEMENT

The Contractor shall follow 5th Signal Command's Configuration Management Plan, processes, and procedures providing configuration management of the AFRICOM C4 networks and systems. The Contractor is a participant and not the process owner.

C.5.3.6.2 SUBSCRIPTION (Software Maintenance) MANAGEMENT SERVICES

Given the software maintenance agreements that AFRICOM (vice 5SC) requires, the Contractor shall track and manage the agreements by:

- Maintaining an up-to-date, Government accessible listing or database of all software maintenance agreements to include at a minimum product name, quantity, cost, agreement start/end dates, and expiration date
- Making best value recommendations about the continuation of maintenance agreements to include consolidating like products with different expiration dates
- Determining the most cost effective approach to renew the agreements
- Notifying the Government at least 90-days prior to the agreement's expiration
- Track all software procurements executed by the contractor and provide report as requested by the Government [The tracking/reporting of software purchases is also a requirement of the Tools Purchases function --- this is not intended to be duplicative.]

[Note: The above scope also applies to the CLDJ-HOA software that falls under AFRICOM purview.]

C.5.3.6.3 STANDARD DESKTOP CONFIGURATION MANAGEMENT

The Contractor shall use the 5th Signal approved and managed Standard Desktop Configuration in their maintenance actions. The Standard Desktop Configuration (SDC) will be managed by the 5SC Change Advisory Boards (CAB) with representation from AFRICOM.

The Standard Desktop Configuration is comprised of the desktop Operating System (OS), core applications (e.g., Microsoft Office Suite, Java, Adobe Reader, and anti-virus), as well as HW specific configuration items and the associated configuration characteristics for a specific workstation platform. Changes to the SDC occur when 1) specific SDC components are updated; 2) new components are added to the SDC; 3) security patches are applied to the components in the SDC; or, 4) existing SDC components are retired and removed from the SDC.

C.5.3.6.4 ASSET MANAGEMENT

The Contractor shall maintain AFRICOM's inventory of spare equipment to include Property Book items and other IT supplies such as operating stock and/or bench stock. The Contractor shall establish, follow and manage all communications and IT assets throughout all aspects and phases of the life-cycle. The Contractor shall propose processes, tools and procedures in order to accomplish this. The Government shall approve the formal Asset Management process, procedures and tools to be used. The Contractor shall administer this program and account for all communications and IT assets for AFRICOM in support of the appropriate Government responsible agent. The Contractor shall:

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- Perform Property Book /Hand Receipt Holder duties, inventory management, and accountability functions for all network and end user data, voice, VTC and wireless equipment under their control
- Perform receiving, storage, staging, distribution, and turn-in functions for data, voice, VTC and wireless equipment (network and end-user)
- Identify and report to the government equipment that is either lost or damaged beyond economical repair.
- When directed, assist in demilitarizing and disposing of HW and SW at cleared Government facilities i.a.w. applicable DOD guidance.
- Identify and report to the government any excess or end of life equipment
- Ensure resources (stock) that the Government already owns are employed before purchasing new additional items
- Identify and implement best practices and technologies for an effective asset management program
- Track and account for storage media (e.g. hard drives, backup tapes) that process and store NATO SECRET information in accordance C-M (2002)49, "NATO Security Policy". AFRICOM SIPRNet is classified up to U.S. SECRET and NATO SECRET

C.5.4 EUCOM REQUIREMENTS

The Contractor shall provide <u>dedicated resources</u> to deliver these requirements. A dedicated resource means EUCOM will fund the full cost of the employee to include staffing-related Other Direct Costs therefore expects all of the resource's basic labor hours to be spent on EUCOM work.

C.5.4.1 CUSTOMER END USER SUPPORT SERVICES

The Contractor shall provide technical support to end users to include:

- Responding to user telephonic and electronic service requests for assistance
- Extending services to support real world operations and exercises
- Managing of user accounts and SIPR/Alternate Tokens
- Providing dedicated end user service technicians when specified by the Government

C.5.4.1.1 EUCOM SERVICE CENTER

The Contractor shall provide Service Center support for EUCOM networks. The Service Center shall be a single point of contact to all supported EUCOM customers for their IT needs. The EUCOM Service Center shall be staffed, as a minimum, during normal work days from 0600 to 1800. Outside of these hours their duties may be transferred to other on-site contractor personnel with approval of the TPOC. Service Center support shall consist of:

- Documenting and tracking user problems (incidents) and service requests until resolution
- Providing incident triage to include resolution when possible and re-assigning or escalating incidents for resolution to other technicians as necessary
- Contacting other service provides (i.e. 5SC CSD, DISA...etc) when necessary to coordinate and resolve incidents and requests
- Notifying the TPOC and other specified Government personnel of all Maintenance Priority 1 and 2 outages within established timeframes
- Contacting on-call personnel when required
- Monitoring the supported C4 networks for circuit/equipment outages, system and software problems...etc.
- Using the Government designated IT event tracking system

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- Note: EUCOM currently uses a stand alone, Contractor maintained, Remedy solution
- Verifying resolution with the end user prior to closing incidents, problems, and requests

C.5.4.1.2 ACCOUNTS MANAGEMENT

The Contractor shall provide consolidated account management service which provisions and deprovisions IT systems accounts as personnel are assigned or depart. Account management services shall include as a minimum:

- Account creation/deletion
- Updating of GAL information
- Issuance and management of User Agreements

C.5.4.1.3 PKI TOKEN SERVICES

The Contractor shall provide Enhanced Trusted Agent (ETA) services as the PRIME provider for EUCOM during normal work hours. It is expected that the majority service required will be on a walk in basis. Token services shall include as a minimum:

- Train and certify sufficient staff to provide continuous service during normal work hours
- Troubleshooting and resolving Token Card failures to include PIN resets
- Requesting certificates for new or reconstituted cards from the Local Registration Authority
- Printing and issuance of cards
- Revoking tokens when required

C.5.4.1.4 REMOTE AND DESKSIDE SUPPORT SERVICES

The Contractor shall provide end user support consisting of remote services and/or deskside support in response to end user requests for assistance. The Contractor shall perform a wide variety of duties to include hardware and software incident troubleshooting and repair; fulfillment of approved service request and upgrades; and troubleshooting of peripheral devices.

C.5.4.1.5 NON-PERMANENT REMOTE CONNECTIVITY AND MOBILE COMMUNICATIONS

The Contractor shall provide Systems Analysis, System Engineering, Systems Security and System Administration services to remote and dial-in EUCOM users in support of EUCOM C4 LANs to include the following:

- Provide IT support to deployed and TDY EUCOM users who are on existing supported networks and systems.
- Provide required support to dial-in EUCOM LNOs.
- Provide a laptop library system to provide for the short-term IT needs of mobile or deployed users.
- Provide support for encrypted disk security configurations for mobile laptops and remote workstations.
- Provide support for mobile computing device implementations (e.g., tablets and smart phones).

The Contractor shall provide Systems Analysis, Systems Engineering, Information Assurance, System Administration, and end-user support services for mobile communications.

C.5.4.1.6 COALITION NETWORK END USER SUPPORT

The Contractor shall provide support for Coalition network systems i.a.w. the requirements for communications and IT support as described in this document for the SLAN network system. The Contractor shall perform an analysis of available technologies that support Coalition objectives. This

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analysis shall consider the following goals when determining whether or not a new technology should be integrated into the architecture:

- Implement security and IA processes.
- Systems that increase the ability of a member nation to effectively hand over operations to another member.
- Improve availability.
- Improve remote site IA policies and practices.
- Increase user capability.
- Increase ability to hand over operations between member nations.
- Increase interoperability between member nations.
- Reduce footprint.
- Reduce cost.
- Mitigate classified message incidents (CMIs, sometimes referred to as data spills) in the event of an IA breach.

C.5.4.2 EUCOM NETWORK SERVICES

The Contractor shall provide Network Management Services to include those hardware and software standards, solutions, processes, and services which encompass:

- HQ EUCOM C4 networks shown in Attachment C, entitled "USEUCOM C4 Systems Overview"
- SHAPE, Pentagon, and other Stuttgart-area extensions to the HQ EUCOM networks
- Maintaining and providing EUCOM network connectivity by networks and systems to ensure
 mission critical systems and operations are available with the goal of achieving Government
 established monthly availability rates, not including authorized or planned service interruptions
 or preventive maintenance
- Installing, configuring, and maintaining the installed network management systems
- Monitoring the operational status and posture
- Supporting Fault identification and management; and Fault recovery
- Troubleshooting and correcting all network faults to maintain the operational status in a normal, continuously operational state
- Providing Trending and Capacity Planning services to analyze and plan for the efficient utilization and management of the networks
- Providing recommendations on enhancing performance and correcting problems as required
- Supporting service level reporting and submitting logs, statistics, or analytical data, as requested by the Government
- Planning, scheduling, and implementing maintenance actions to sustain the operational viability
 of the networks, to include forecasting, planning, and supporting technology refreshment
 /insertion projects
- Install, configure, and maintain secure data devices and associated access control lists for remote access to networks and communications networks

C.5.4.3 STORAGE CAPACITY PLANNING

The Contractor shall assist the Government in establishing the necessary physical and virtual storage to host and retain data for purposes such as content staging, continuity of operations or archival. The Contractor shall assist the Government in identifying and matching the capacity of the IT services and infrastructure to the current and future identified needs of the business. The Contractor shall assist the Government in establishing a framework that covers a range of component capacities and the design/deployment of capacity in order to meet expectations of data collection and analysis for

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infrastructure utilization and performance. The Contractor shall perform assessments as to whether there are potential problems and issues that must be addressed, and provide the results to the Government. The Contractor shall provide the following storage capacity planning:

- Ensure that cost-justifiable IT capacity always exists and is matched to the current and future identified needs of the business.
- Accommodate scalability requirements.
- Avoid incidents caused by lack of capacity.

The Contractor shall consider the following elements for all Storage Capacity Planning:

- Reliability the time for which a component can be expected to perform under specific conditions without failure.
- Scalability the ability to expand network storage capacity, often utilizing an appliance to easily add storage and track storage growth to organization growth.
- Flexibility the ability to add applications (e-mail, databases) to the networked storage; flexibility can be added by using a device that can handle application storage or share files.

C.5.4.3.1 BACK-UP AND RECOVERY

The Contractor shall develop, document and implement a comprehensive backup and recovery plan to include:

- Assessment plan
- Design plan
- Implementation plan
- Verification, testing, and reporting

C.5.4.4 REMOTE EXTENSIONS – PERMANENT REMOTE SITES

The Contractor shall provide connectivity and IT end-user support services for Permanent Remote Sites to include:

- Sites that are not physically co-located with the core command network
- Supporting multiple users at the remote site (as opposed to individual quarters connectivity)
- Sites that are intended to remain in the same location for an extended period of time, usually in the order of years.

C.5.4.4.1 SUPREME HEADQUARTERS ALLIED POWERS EUROPE (SHAPE)

The Contractor shall provide Systems Analysis, Systems Engineering, Information Assurance and System Administration services to remote extensions to the supported C4 LANs. The scope covers support for the Supreme Allied Commander Europe (SACEUR) Supreme Headquarters Allied Powers Europe (SHAPE) in Mons, Belgium (in support of the HQ EUCOM C4 LANs). The Government will require permanent support at this location to provide systems administration and server support for EUCOM staff located at SHAPE, as well as temporary travel to this site on occasion for server upgrade and firewall support. The Contractor shall provide the following services:

- Provide an operational ULAN/SLAN and connection to the SIPRNet/NIPRNet and common network services (to include email, shared file storage, network printing, domain name service, internet protocol address management);
- Provide audiovisual/VTC support as required (such as Tandberg desktop VTC);
- Provide Very Important Person (VIP) level service for C4 Systems specified VIPs; VIP requests are prioritized "URGENT".
- Configure and administer end-user workstations i.a.w. HQ EUCOM standards;

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- Provide hardware maintenance on workstations, printers, and network equipment installed in the facility;
- Assist in the preparation and maintenance of accreditation documentation for the networks in the facility and oversee security of the networks;
- Provide GCCS (and GCCS variant) administration;
- Be responsible for property accountability of communications, network, and network-related cryptographic devices;
- Provide support for communications connectivity to the various networks, to include satellite communications, communications security, and related infrastructure;
- Provide informal over-the-shoulder user training as required; and
- Provide preventative maintenance for systems and equipment i.a.w. approved PMI schedules.

C.5.4.4.2 OFFICE OF DEFENSE COOPERATION (ODC) SITES TO INCLUDE AFFILIATE SITES

The Contractor shall provide Systems Analysis, Systems Engineering, Information Assurance, System Administration, connectivity, and end-user support services for U.S. government and industry participation/activities in foreign nation defense initiatives. ODC sites typically provide significant challenges for connectivity since they are often located in countries with unreliable/unstable infrastructures and governments.

The Contractor shall assist the Government in performing assessments of each site to determine which solution is the most effective at meeting the site requirements. Each ODC site must be provided with service i.a.w. its size and service requirements since some sites will require significantly more throughput and support than others. Supported networks shall consist of ULAN and SLAN and are implemented via cryptographic devices and routing technologies. ODC site connectivity can be achieved by utilizing satellite networks, host nation networks, or existing Embassy networks if co-located with the Embassy.

The Contractor shall provide support services tailored for remote users including Tier I-III phone and email support, network-based remote desktop support, and maintain a knowledge base of remote support solutions. For ODC sites receiving their IT services from the Dept of State the Contractor shall act mainly as the ODC's technical advocate providing solutions allowing the integration of DOD applications into the DOS enterprise. Deploying IT technicians must have a broad skill set to support all devices at a location in order to achieve maximum value from a minimum number of technicians.

EUCOM currently has 38 ODC sites, 18 of which receive their primary IT support services from the Department of State. In addition, there currently are 19 sites affiliated with EUCOM requiring support. The number of affiliated sites may increase in the future.. Supported networks shall consist of EUCOM ULAN and SLAN networks implemented via cryptographic devices and routing technologies. Upon Government direction, technician(s) will travel to remote sites to support workstations, servers, routers, switches, smart phones, notebooks and VTC systems. Each site will need to be visited annually to provide on-site support and tech refresh.

C.5.4.4.3 CONNECTIVITY TO INTERAGENCY PARTNERS AND US EMBASSIES

The Contractor shall implement a Government-approved overall Command architecture and means for users to communicate with Interagency Partners and US Embassies.

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C.5.4.4.4 RESIDENTIAL NETWORK CONNECTIVITY

The Contractor shall provide Systems Analysis, Systems Engineering, System Administration, Information Assurance, connectivity, and end-user support services for communications and IT for designated residential network access capability. The Contractor shall follow the approved EUCOM processes and procedures for the identification, installation and support of all communications and IT capabilities in residences.

C.5.4.5 VISUAL INFORMATION AND PRESENTATION SERVICES SUPPORT

The Contractor shall provide support for EUCOM Visual Information and presentation services. These systems include, but are not necessarily limited to, the following:

- Defense Information Systems Network (DISN) Video Services (DVS) Video Teleconferencing (VTC) Facilities;
- ULAN, IP-based and ISDN VTC Systems
- SLAN, IP-based, and dial-up VTC Systems;
- Collaborative Tools requiring video capabilities;
- Portable or other mobile VTC capabilities
- Net-Centric Enterprise Services (NCES).
- Secure desktop video phone device.
- MCU Bridge (Tandberg or similar).
- CODECS (Tandberg 2500s or similar).
- Desktop VTC equipment
- Unified Communications
- IPTV

The Contractor shall:

- Perform VTC scheduling and manage Command assets used for scheduling and bridging VTC
- Coordinate reservation and scheduling of VTC services with outside agencies when required.
- Perform VTC set up and operations, multi-session bridging, and other related administrative tasks
 in order to enable VTC connectivity both with internal and external participants. The scope of
 this support includes but is not limited to assisting end users in operating equipment and in
 establishing, maintaining and troubleshooting VTC connectivity throughout the duration of the
 video-conferencing session.
- Support both point-to-point and simultaneous point-to-multi-point connections.
- Provide remedial and preventative maintenance, hardware integration of comparable components,
- Provide user and operator level training, management of user accounts, and develop and maintain system documentation for systems.
- Perform remote diagnostics in order to maintain, restore or otherwise establish connectivity.
- Maintain a record of all VTC operations and provide a VTC Usage Report to the government.
- Provide, when directed, Presentation services and support for critical users in the areas of broadcast communications, to include singular events and/or collaborative on-line events.

C.5.4.5.1 EUCOM MISSION COMMAND CENTER (EMCC) PRESENTATION SERVICES

The Contractor shall provide O&M for EMCC's virtual device management systems and audio visual systems provided through the Thinklogical Audio/Visual equipment suite.

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The EMCC consists of key operational rooms, including Joint Operations Center (JOC), Senior Decision Cell (SDC), and the Focal Point Operations Center (FPOC). The JOC also contains 5 PODs in the JOC that can operate at multiple classifications levels and 1 NON-Class POD for special internet access. Additionally, the Headquarters Conference Room and the Joint Network Operational Center are tied into the EMCC Master ThinkLogical Matrix Routing System.

[Note: Reference PWS Attachment C for EMCC Thinklogic Details.]

The Contractor shall:

 rovide O&M support, coordination, and monitoring for all systems related work in the EMCC, including Audio Video (AV) routing matrix, computer systems, architecture, controlled lighting.

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- rovide user training and over-the shoulder guidance for all EMCC personnel to ensure operational efficiency to include creating TTPs, SOPs and operational guides, as required.
- reate and follow a Preventative Maintenance Schedule (PMS) to maintain and prolong equipment lifecycles to include bulb replacements.
- evelop systems stress tests and implement them in coordination with EMCC exercises.
- rovide a post exercise report with system reliability and performance details to include fix actions implemented or recommendations to mitigate future problems
- P rovide weekly status briefs to EMCC/J3 leadership on the EMCC systems and project status.
- p rovide O&M for EMCC's virtual device management systems and audio visual

C.5.4.6 CRYPTOGRAPHIC EQUIPMENT SUPPORT SERVICES

The Contractor shall perform cryptograhic equipment support services i.a.w. COMSEC Material Direct Support Activity (CMDSA) user account guidelines and training. Procurement of most items associated with cryptographic equipment remains an inherently governmental responsibility. The Contractor shall provide cryptographic equipment support to include:

- Maintain accountability of cryptographic keying material i.a.w. governing regulations
- Install, configure, maintain, and re-key encryption devices as necessary to support continuous operations
- Configure and maintain access control lists for remote access to networks

C.5.4.7 COMMAND AND CONTROL SYSTEMS, APPLICATIONS AND SERVICES

The Contractor shall provide C2 systems applications and services support for EUCOM in the areas of systems engineering; server configuration; software engineering; and display management. This support is limited what is allowable by Global Command and Control System - Joint (GCCS-J) Program Management Office (PMO). In addition, this PWS is intended to provide O&M services as it relates to IT and not Operator Services (such as Common Operating Picture management).

EUCOM has 3 instances of GCCS-J requiring support; EUCOM, USBICES, and SEAGULL. The Contractor shall provide the following command and control systems support:

 Procurement of hardware with minimum specifications as determined by the PMO and GOTS developer.

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- Proposed device connectivity as determined by the PMO and GOTS developer.
- Proposed rack space design for servers with proper cooling systems.
- Installation of GOTS and Government-provided equipment and software that is not proprietary and does not require specialized installation
- System Administration; System Maintenance; Technical Refresh/Upgrade Support
- Provide O&M virtual device management system and audio visual capability provided through Thinklogical architecture.

C.5.4.8 SYSTEM ENGINEERING SUPPORT

The Contractor shall provide Network and System Engineering Support services to improve customer service, system performance, and reliability for the C4 Networks and Systems on the EUCOM and Coalition (CENTRIXS and SEAGULL) networks.

C.5.4.8.1 REQUIREMENTS ANALYSIS

The Contractor shall assist the Government in assessing system performance, planning for new and evolving C4 systems, evaluating proposals for the migration of existing functionality, and making recommendations for corrections and enhancements. Contractor planning services shall include providing draft documentation and technical input to documentation for assessments, plans, system implementations and architectures, and engineering designs related to new, evolving, and existing C4 systems. At the direction of the Government the Contractor shall conduct and/or participate in strategic planning, studies, and evaluations to provide resource requirements, present recommended solutions, determine labor and tools estimates, and plan/refine schedules. The Contractor's effort shall include:

- Providing technical studies, reviewing plans, evaluating state of the technologies prior to fielding of new releases or systems
- Reviewing C4 plans and policies and providing observations and questions for consolidated responses
- Researching and coordinating technical issues and requirements and drafting new and updated policy governing technical issues
- Providing technical analyses and draft reports of C4 system tests, assessments, and architectures
- The Contractor shall participate in meetings as required by the Government to include attending conferences; technical interchange seminars; interoperability meetings; and Government briefings related to integration, migrations, and maintenance of C2, coalition, and bi-lateral system architectures

As directed by the Government, the Contractor shall perform analysis, provide recommendations, and prepare and provide planning documentation for Government approval for the transition plan of current services into the JEN/JIE environment.

C.5.4.8.2 SYSTEM INTEGRATION

As services and technologies evolve, new software and hardware will need to be incorporated into the existing baseline as determined by the applicable Government agent. In addition new security measures will be developed, issued, and require implementation therefore nrmd to be integrated into existing baselines. The Contractor's effort shall include:

- Test and evaluate commercial-off-the-shelf applications, Government-off-the-shelf applications and hardware for integration into the C4 networks
- Ensure compatibility with current baseline resolving conflicts as they arise
- Apply appropriate security measures (STIGs, IAVMs, Tasking Order Compliance...etc) to lock down the application/hardware

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- Develop deployment procedures (i.e. package software, installation instructions...etc)
- Have Information Assurance review and sign-off acceptability prior to deployment
- Test and evaluate IA directed patches for compatibility with the current baseline and resolve any conflicts prior to deployment

C.5.4.8.3 NETWORK ENTERPRISE ENGINEERING

The Contractor shall provide System Engineering services for complex, large-scale, and/or enterprise-type projects. This support shall include:

- Participate in systems engineering planning activities. Provide feedback to both short-range and long-range planning activities to enhance performance and improve efficiency.
- Provide emerging communications and information technology engineering support and technical solutions to improve overall service delivery to include customer support, network, services, proactive system support, etc.
- Develop Cost Benefit Analysis documentation in support of new technology or processes
- Provide design and engineering support for new network and system implementations and upgrades to include hardware, software, projection systems, video switching hardware, video teleconferencing, and other systems to meet project requirements
- Support the Customer's efforts to share and distribute information by electronic means
- Provide effective technical solutions to complex problems to include Tier 3 troubleshooting of O&M problems when requested

C.5.4.9 INFORMATION ASSURANCE SERVICES

The Contractor shall implement IA strategies for the EUCOM Networks consistent with DoD and National Security Agency (NSA) guidance. The Contractor shall provide services and support to ensure the confidentially, integrity and availability of EUCOM accredited C4 networks. EUCOM require all C4 networks be protected from network attacks, unauthorized access, service interruption and unauthorized disclosure or modification of information that is processed on them. The Contractor will research, develop and implement a holistic risk management strategy for C4 networks to enable the execution of EUCOM operations.

Information Assurance is highly regulatory in nature and strict adherence to the DOD directives listed in the Attachment A - Specific Governing Documents as well as EUOM's instruction, policies, and procedures is required. Several tasks described below referencing "when directed"; the Contractor shall take direction from EUCOM's DAA/AO, EUCOM's IAM and others as designated in writing.

C.5.4.9.1 INFORMATION ASSURANCE PROGRAM MANAGEMENT

The Contractor shall provide the following support and services:

- Implement and manage the EUCOM network security policy.
- Manage and maintain the Certification and Accreditation (C&A) program for communications and information systems under the purview of HQ EUCOM.
- Prepare for, assist with, and monitor IA assessments (network readiness assessments, DISA Security Readiness Reviews (SRR), Command Cyber Readiness Inspections, NSA Red and Blue Team assessments, vulnerability scans, certification and accreditation reviews) for EUCOM. Develop and/or implement corrective courses of action for findings identified during these assessments. Resolve open security vulnerabilities in a timely manner focusing on most critical vulnerabilities first.

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- Ensure all internal (CITS Contractor) personnel granted elevated privileges or performing IA functions on EUCOM systems/networks are trained and certified i.a.w. the DoD Manual 8570.01M, Information Assurance Workforce Improvement Program.
- Maximize use of external organizational reciprocity agreements in support of DIACAP compliancy.
- Integrate information assurance and security principles in the Change Management process in the design and development phase.
- Develop technical standards (SOP/TTPs, technical implementation instructions, or other required documentation) for security devices, security operations and other operations as required for Government approval. Ensure all technical standards are updated, maintained, and centrally located for distribution as needed.

C.5.4.9.2 CERTIFICATION AND ACCREDITATION (C&A)

The Contractor shall provide the following support and services:

- Serve as Information Assurance point of contact for promotional, test, new, replacement and/or Contractor equipment being brought into the purview of the EUCOM accreditation boundary. Once this equipment is identified, ensure the system/program managers provide proper accreditation documentation and make necessary changes/additions to the EUCOM DIACAP packages.
- Develop and maintain C&A documentations (including Program of Record (POR) and Program Managed Systems) for SIPRNet and NIPRNet connection approval processes.
- Maintain a copy of all network documentation. This includes, but is not limited to DIACAP packages, network diagrams, IP ranges, COOP and disaster recovery plans, and the number of systems by type.
- Prepare and maintain DIACAP or RMF artifacts/packages (e.g. Configuration Management Plan, Vulnerability Management Plan, System Plan of Action and Milestones, IT Continuity Plan, Security Design Management Process, Security Requirements Traceability Matrix and other documentation to satisfy DoDI 8500.2 IA controls i.a.w. DoD 8510.01 and EUCOM directives, policies and SOPs.
- Perform on-site IA C&A assessments (e.g. IA Control Validation) on EUCOM networks and systems.
- Ensure C&A documentation is populated and maintained in the appropriate SIPRNET or NIPRNET Enterprise Mission Assurance Support System (eMASS)
- Review and with Government approval provide input to internal and external taskings.

C.5.4.9.3 COMPUTER NETWORK DEFENSE (CND)

EUCOM CND requirements encompass SIPR, NIPR, and Coalition networks, as specified below:

EUCOM SIPR AND NIPR CND REQUIREMENTS:

The Contractor shall provide the following support and services:

- Develop and recommend internal procedures for handling network related incidents and protecting EUCOM networks.
- Archive and audit security event logs i.a.w. DoD policy, and if applicable NATO security policy.
- Implement measures to prevent unauthorized software from being installed and executed on EUCOM systems (current IA tool Bit9).
- Report, mitigate and/or resolve all classified security incidents (e.g. data spills) that impact EUCOM networks within time constraints identified by applicable directive.
- Maintain Information Assurance tools systems (limited to firewalls, encryption tools, Vulnerability Scanning systems, Security Information Management system, Content Filtering,

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- application and device control systems) residing on the EUCOM networks. Ensure all changes to Information Assurance network security devices (firewalls.) are submitted to and approved by the HQ EUCOM CAB/CCB.
- Upon request provide necessary information (e.g. firewall logs, system logs, etc.) to the Tier III
 Computer Network Service Provider(s) and other designated organizations in the performance of
 forensic analysis and law enforcement.

EUCOM COALITION CND REQUIREMENTS:

The Contractor shall provide the following support and services:

- Take appropriate measures to respond to known and possible network attacks i.a.w. applicable DoD policies, directives and instructions.
- Develop and recommend internal policies and procedures for handling network related incidents and protecting networks.
- Archive and audit security event logs i.a.w. DoD policy, and if applicable NATO security policy.
- Implement measures to prevent unauthorized software from being installed and executed on systems.
- Archive and review system audit logs and all other pertinent log files that will support incident response activities.
- Report, mitigate and/or resolve all classified security incidents (e.g. data spills) that impact networks within time constraints identified by applicable directive.
- Ensure the installation and support of Host Based Security System (HBSS) meets all CYBERCOM requirements and timelines. Monitor HBSS; ensure anti-virus definitions are updated; unmanaged hosts are tracked/remediated; evaluate/mitigate any discrepancies.
- Monitor, report, mitigate and/or resolve all network anomalies (e.g. unauthorized network access, etc.) that occur on assigned networks.
- Develop and manage incident response actions (e.g. Tactics, Techniques and Procedures)
- Support incident reporting activities i.a.w. CND Tier 2 policies and directives. Collaborate and interface with external organizations/agencies on security related issues and investigations. Report incidents to the Network Warfare Center (NWC) and DAA/AO.
- Maintain Information Assurance tools systems (i.e.: firewalls, encryption tools, Intrusion Detection Systems, Intrusion Prevention Systems, Vulnerability Scanning systems, Security Information Management system, Content Filtering, Correlation Systems, Malware protection systems, application and device control systems...etc) residing on the EUCOM networks. Ensure all changes to Information Assurance network security devices (e.g. firewalls, IDSs, IPSs, sensors, and HBSS, etc.) are submitted to and approved by the HQ EUCOM CAB/CCB.
- Upon request provide necessary information (e.g. firewall logs, system logs, etc.) to the Tier III
 Computer Network Service Provider(s) and other designated organizations in the performance of
 forensic analysis and law enforcement.

C.5.4.9.4 INFORMATION ASSURANCE COMPLIANCY

The Contractor shall provide the following services for EUCOM (to include Coalition networks):

- Support and ensure EUCOM and are compliant with the DoD Information Assurance Vulnerability Management (IAVM) Program
- Evaluate and implement all applicable Information Assurance Vulnerabilities, Bulletins and Technical Advisories i.a.w. CYBERCOM directives. Report IAVM compliancy; track CYBERCOM Command Tasking Orders (CTOs), FRAGOs, INFOCON; Coordinated Alert Messages (CAMs), and other directives for EUCOM network assets through the Vulnerability Management System (VMS). Ensure weekly reports are compiled and sent to the NWC. Perform analysis, implement,

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- and report the compliancy of Information Conditions (INFOCON) changes and Communications Tasking Orders (CTO).
- Populate assets and maintain security vulnerability compliancy through the VMS for EUCOM assets and Program of Record systems.
- Perform vulnerability scans/checks on all EUCOM assets (including POR systems) coordinate
 vulnerability scans/checks as needed and ensure periodic audits are done using the Gold Disk,
 Retina, or other DoD approved vulnerability scan tools. Evaluate and ensure security threats are
 mitigated, remediated or waived i.a.w. accepted time constraints.
- Comply with DoD ports and protocol management program. Track and document approved "opened" ports and protocols inbound and outbound.
- Manage and monitor the IA posture/compliancy of Secret and Below Interoperability (SABI)/ CDS devices for HQ EUCOM.
- Conduct periodic internal audits to ensure compliance of the IA Workforce Improvement Program; resolve discrepancies if found.
- Document and maintain an approved software and hardware baseline for all Information Systems under the purview of EUCOM. This includes, but is not limited to routers, switches, servers, workstations, printers, and digital senders, etc.

C.5.4.9.5 ARCHITECTURE AND ENGINEERING SERVICES

The Contractor shall provide the following support and services:

- Conduct security engineering reviews and recommendations for increased protection on all EUCOM hardware, including POR systems. Includes, but is not limited to new and existing projects, capabilities, configurations, testing, and accredited or proposed systems.
- Define requirements or objectives to be met and recommend solutions for an acceptable level of accreditation for the EUCOM DAA/OA or IAM for POR systems that do not meet an accredited standard.
- Provide technical security reviews and recommendations on all software and hardware. Includes, but is not limited to information assurance tools, network tools, existing baseline software builds, and new proposed solutions across the enterprise; or based on an approved new requirement.
- Provide security reviews and recommendations to enhance the security posture on all existing and proposed enterprise network configurations within the EUCOM accreditation boundary; this also includes approved tunnels and remote connections.
- Ensure the network architecture plan is documented and an acceptable risk decision is provided to the DAA/AO on the existing and changed configurations.

C.5.4.10 LOGISTICS MANAGEMENT

C.5.4.10.1 CONFIGURATION MANAGEMENT

The Contractor shall provide Configuration Management of the EUCOM C4 networks and systems. The Contractor shall implement and maintain a configuration management program that encompasses documented change control procedures and practices for both hardware and software on all supported networks/systems to include coalition. Procedures/practices shall be documented in a Configuration Management Plan submitted for the approval of the Government.

The program shall complement and work in concert with EUCOM CMB and CCB activities. The scope of this work includes:

 Support the activities of the EUCOM Configuration Management Board (CMB) and Configuration Control Board (CCB).

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- Record and publish minutes of Configuration Control Board (CCB), and associated Information Resource Management meetings.
- Establish and maintain configuration data for supported communications and IT software and hardware, to include but not be limited to the following:
 - Supported items by type and serial number
 - Maintenance history
 - Warranty information
 - License information.
- Work directly with requesters and technical support personnel to gather sufficient configuration management data
- Ensure proper licensing for software in use on supported systems and networks and maintain a system of licensing accountability and internal control procedures.
- Make recommendations for communications and IT system improvements that result in optimal hardware and software usage.

The Contractor shall ensure proper CM of the EUCOM communications, IT, and C4 networks, to include, but not be limited to, the following:

- Maintain documentation on the configuration of the network and its components to include network architecture diagrams,
- Document all changes to the configuration of the network.
- Document current revision level of all key network components, and
- Maintain all required documentation relating to domain name service, IP addressing, and host naming.
- Maintain inventory of all Data Center, Server, and Network assets

C.5.4.10.2 ASSET MANAGEMENT

The Contractor shall maintain EUCOM's inventory of spare equipment to include Property Book items and other IT supplies such as operating stock and/or bench stock. The Contractor shall establish, follow and manage all communications and IT assets throughout all aspects and phases of the life-cycle. The Contractor shall propose processes, tools and procedures in order to accomplish this. The Government shall approve the formal Asset Management process, procedures and tools to be used. The Contractor shall administer this program and account for all communications and IT assets for EUCOM in support of the appropriate Government responsible agent. The Contractor shall:

- Perform Property Book /Hand Receipt Holder duties, inventory management, and accountability functions for all network and end user data, voice, VTC and wireless equipment under their control
- Perform receiving, storage, staging, and distribution functions for data, voice, VTC and wireless equipment (network and end-user)
- Identify and report to the government equipment that is either lost or damaged beyond economical repair
- Identify and report to the government any excess or end of life equipment
- Ensure resources (stock) that the Government already owns are employed before purchasing new additional items
- Recommend candidate equipment to the government for lifecycle replacement semi-annually or upon Government request
- As directed by the responsible Government agent, turn-in excess or end of life equipment on the Contractor's Property Book

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- Identify and implement best practices and technologies for an effective asset management program
- Track and account for storage media (e.g. hard drives, back-up tapes) that process and store NATO SECRET information in accordance C-M (2002)49, "NATO Security Policy". EUCOM SIPRNet is classified up to U.S. SECRET and NATO SECRET

C.5.4.10.3 LICENSE AND SUBSCRIPTION MANAGEMENT SERVICES

The Contractor shall assist the Government in maintaining the license database. The Contractor shall only install Government approved applications or software components on a user's computer. The Contractor shall:

- Install software not normally part of the SDC only as directed by the Government
- Track and report discrepancies between installed software and the license database.
- Identify and request additional licenses as the need is identified.

C.5.4.10.4 STANDARD DESKTOP CONFIGURATION MANAGEMENT

The Contractor shall maintain and manage the Standard Desktop Configuration and implement changes to the SDC i.a.w. the provisions stated in this paragraph.

The standard desktop configuration (SDC) consists of standard software applications and associated components provided to all desktop computer users for each network. The SDC will be managed by the EUCOM Configuration Control Boards (CCBs), with implementation actions carried out by personnel on the Consolidated Help Desk. The Consolidated Help Desk shall receive requests for the addition of new software to the SDC, and shall forward those to the CCB for adjudication/consideration. Upon approval by the Government, the Consolidated Help Desk personnel shall establish and conduct appropriate software testing prior to fielding. If test results are favorable, the application shall be added to the SDC and documented as such.

C.5.5 HORN OF AFRICA (HOA) REQUIREMENTS IN SUPPORT OF AFRICOM

The Contractor shall provide <u>dedicated resources</u> to deliver these requirements. A dedicated resource means that all of the contractor's labor hours are spent supporting these AFRICOM requirements in the Horn of Africa (HOA) region.

Note: Networks and information systems used in HOA are an extension of the AFRICOM IT enterprise.

During Task Order performance, the Government envisions that some service consolidation will occur as the vision for JIE unfolds. As such, the Government may seek contractor recommendations on which services can be consolidated and provided remotely to HOA in the future.

C.5.5.1 CUSTOMER END USER SUPPORT SERVICES

The Contractor shall provide technical support to end users to include:

- Responding to user's telephonic, electronic, and walk-in service requests for assistance
- Extending services to support real world operations and exercises
- Managing of user accounts and SIPR/Alternate Tokens
- Providing dedicated end user service technicians when specified by the Government

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C.5.5.1.1 REGIONAL SERVICE DESK SERVICES (HORN OF AFRICA)

The Contractor shall provide Regional Service Desk - Horn of Africa (RSD-HOA) support for designated AFRICOM NIPR, SIPR and Coalition network enclaves in the HOA region. RSD-HOA support includes the ability to manage and coordinate the handling of incidents, problems, and requests with end users and IT groups for unclassified and classified equipment. The RSD-HOA shall be staffed 24/7/365 and provide multiple means (e.g., walk-in, single DSN number and single Web interface) for requesting service. RSD-HOA manages the life cycle of incidents, problems, and service requests including fulfillment, verification, and closure.

The RSD-HOA operates as a satellite of the 5th Signal Command Enterprise Service Desk (ESD). The Contractor's RSD-HOA support shall consist of:

- Document, assess, track, and resolve or fulfill service desk incidents and requests until resolution or closure.
- Servicing walk-in customers. The Contractor can expect a high volume of walk-in customers, established walk-in hours from 0900-1100 and 1300-1500 daily
- Providing incident triage to include resolution when possible and re-assigning or escalating incidents for resolution to other technicians as necessary
- Contacting other service provides (i.e. 5SC ESD, DISA, NCTAMS LANT, etc) when necessary to coordinate and resolve incidents and requests
- Notifying the TPOC, other specified Government personnel, and when possible all affected users of all Maintenance Priority 1 within 30 minutes and Maintenance Priority 2 outages within 1 hour
- Contacting on-call personnel when required
- Monitoring the supported C4 networks for circuit/equipment outages, system and software problems.
- Using the Government designated IT event tracking system currently 5th Signal Command's Remedy-based NetOps Support System (NSS).
- Verifying resolution with the end user prior to closing incidents, problems, and requests
- Upon resolution of an incident for outage of service, provide the Government with written information regarding the reason for the outage, corrective actions taken, and any follow-on actions.
- Input information obtained from addressing Service Desk tickets and from other lessons learned into the NSS Knowledge Repository to support analysis, trouble shooting, and future service delivery
- Provide Service Desk Services for VIP and forward-deployed end users, including support for appropriate services (e.g., remote access, OWA, email, email redirection, client HW, client SW, and deployable process support). Note, this includes service to:
 - Executive VIPs (EVIP) A subset of VIPs that includes the most senior executives in AFRICOM/CJTF-HOA. EVIPs receive the same level of service as VIPs, but in addition, EVIP end users are provided manual internal notifications [e.g., Situational Reports (SITREPS) and outage notifications].
 - Forward-Deployed End users preparing to deploy to or assigned temporarily to forward operating locations within the defined Combined Joint Operations Area.

C.5.5.1.2 VIRTUAL DESKTOP INFRASTRUCTURE (VDI) O&M SERVICES

The Contractor shall provide Operations and Maintenance support to include applicable IA services for AFRICOM's VDI infrastructure for desktop presentation in single or multi-level security environments.

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The Contractor shall be responsible for O&M on all servers, storage, applications, and network equipment as identified in Attachment C - AFRICOM VDI Diagram. O&M services encompass support for the current Phase 1 VDI server environment, VDI Storage Area Network, CITRIX desktop environment as well as user end points connected to the network. These services span other PWS requirements (i.e. system administration, network management, configuration management, information assurance, storage management ...etc) described elsewhere in PWS section C.5 REQUIRED TASKS.

C.5.5.1.3 ACCOUNTS AND IDENTITY MANAGEMENT

The Contractor shall provide consolidated accounts and identity management service which provisions and de-provisions IT system accounts (e.g. end user, systems administrator, group, etc.) as personnel are assigned or depart the Command. Account and identity management services shall, at a minimum, include:

- Account creation with minimum attributes based on the status categories as identified by the Government
- Updating of GAL information
- Issuance and management of User Agreements
- Modify end user accounts including move, add, change, disable and deactivate.
- Provide end user access to AFRICOM workstations based on account and workstation permissions.
- Delete or transfer all network end user data associated with an account no sooner than 30 calendar days after the Government requests account deactivation.
- Provide network end user data associated with an account during the deactivation process, if requested by the Government.
- Operate and maintain a web-based end user reporting tool for account management.
- As required, generate AFRICOM user account reports from Active Directory or the identified identity management solution.
- Perform monthly deactivation of dormant accounts on the network as specified by the Government.
- Perform life cycle event (create, modify, deactivate and delete) management for non-person entity (NPE) accounts such as groups and distribution lists.
- Add or delete groups for assigned Active Directory Organizational Units (OUs), including certain restricted or sensitive groups.
- Change specific attributes of groups, including security permissions.

C.5.5.1.4 PKI TOKEN SERVICES

The Contractor shall provide Enhanced Trusted Agent (ETA) services as the PRIME provider for AFRICOM during normal work hours. It is expected that the majority service required will be on a walk in basis. Token services shall include as a minimum:

- Train and certify sufficient staff to provide continuous service during normal work hours
- Troubleshooting and resolving Token Card failures to include PIN resets
- Requesting certificates for new or reconstituted cards from the Local Registration Authority
- Printing and issuance of cards
- Revoking tokens when required

C.5.5.1.5 REMOTE AND DESKSIDE SUPPORT SERVICES

The Contractor shall provide end user support consisting of remote services and/or deskside support in response to end user requests for assistance. The Contractor shall perform a wide variety of duties to

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include hardware and software incident troubleshooting and repair; fulfillment of approved service request and upgrades; and troubleshooting of peripheral devices.

C.5.5.1.6 COALITION NETWORK END USER SUPPORT

The Contractor shall provide support for Coalition network systems i.a.w. the requirements for communications and IT support as described in this document for the classified information system architecture. The Contractor shall provide end user support for the CENTRIXS Communities of Interest Network enclaves (GCTF and CMFC) as well as U.S. Battlefield Information Collection and Exploitation System (USBICES). End user support consists of but is not limited to installation and configuration of desktop systems to include peripherals, responding to service requests, providing service center support, and coordinating actions with the back-end IT service provider.

C.5.5.2 STORAGE MANAGEMENT SUPPORT

The Contractor shall assist the Government in establishing the necessary physical and virtual storage to host and retain data for purposes such as content staging, continuity of operations or archival. The Contractor shall assist the Government in identifying and matching the capacity of the IT services and infrastructure to the current and future identified needs of the business. The Contractor shall assist the Government in establishing a framework that covers a range of component capacities and the design/deployment of capacity in order to meet expectations of data collection and analysis for infrastructure utilization and performance. The Contractor shall perform assessments as to whether there are potential problems and issues that must be addressed, and provide the results to the Government. The Contractor shall provide the following storage management support:

- Maintain and manage HOA-based storage devices, including analysis of capacity and execute generation of standard capacity reports for the designated Government manager of that storage device, system, or component.
- Ensure that cost-justifiable IT capacity always exists and is matched to the current and future identified needs of the business.
- Accommodate scalability requirements.
- Avoid incidents caused by lack of capacity.
- Operated and maintain the storage environment of critical IA logging data stored for forensic analysis i.a.w. AFRICOM guidance.

The Contractor shall consider the following elements for all Storage Capacity Planning:

- Reliability the time for which a component can be expected to perform under specific conditions without failure.
- Scalability the ability to expand network storage capacity, often utilizing an appliance to easily add storage and track storage growth to organization growth.
- Flexibility the ability to add applications (e-mail, databases) to the networked storage; flexibility can be added by using a device that can handle application storage or share files.

C.5.5.3 CONTINUITY OF OPERATIONS (COOP), DISASTER RECOVERY (DR), AND BUSINESS CONTINUITY PLANNING SERVICES

The Contractor shall develop and document (for inclusion in overall COCOM plans) regional COOP, DR and business continuity plans consistent with existing/planned architecture and redundancy characteristics. The Contractor shall:

- Support, operate, and maintain COOP capabilities
- Develop, maintain, and annually update the regional DR Plan

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- Provide input and assist the Government in developing system and network designs that enable business and network operations capable of surviving individual component failure.
- Provide input to the Government for making system degradation decisions in the event of a disaster or incident.
- Provide input to the Government After Action Reports (AARs) and lessons learned following exercises and recovery events.
- Support execution of emergency failover COOP requirements.
- Support annual exercise of the Disaster Recovery Plan (DRP).
- Activate the assigned components of the plan when required due to system failure, disaster event, or exercise.
- Assist in the implementation of continuity of operations activities.

C.5.5.4 CAMPUS AREA NETWORK (CAN) AND WIDE AREA NETWORK (WAN) ADMINISTRATION SERVICES

CAN and WAN Services include the installation, operation, and maintenance of the switching infrastructure that supports the delivery of IP-based voice, video, and data services on NIPR, SIPR and Coalition enclaves. The Contractor shall:

- Operate and maintain the CAN infrastructure including all supporting equipment (including but not limited to Layer 2 and Layer 3 switches, alarmed carrier devices, uninterruptible power supplies, inline network encryption, etc).
- Develop, maintain, and annually update the Master IP Routing Schema.
- Update design documentation to support all changes, new services, and technology refresh installations.
- Provide capacity and utilization monitoring of all CAN components.
- Notify the Government if the addition of a network device or service will exceed 75% of existing
 port capacity, transport infrastructure element (e.g., rack space), WAN access circuit capacity,
 WAN subscription capacity, inside cable plant, or outside cable plant utilization.
- Maintain Internet Protocol version 4 and version 6 (IPv4/IPv6) coexistence and interworking practices.
 - Operate and maintain dual stack IPv4/IPv6 network devices.
 - o Develop, plan, and implement migration to a full IPv6 environment.
- Operate and maintain CAN and WAN interfaces for designated FOL sites within the CJOA.
- Comply with IA guidance prior to connecting any new device to the AFRICOM information systems.
- Comply with the DoD Ports, Protocols, and Services for configuration of assigned transport infrastructure.
- Maintain and update the technical and security architecture (e.g., IP unicast and multicast at the network layer and Ethernet at the physical layer) consistent with the Category Assignments List.
- Maintain and configure VLANs (e.g., provide single VLANs, multiple VLANs within a DMZ, and TLA)
 as necessary to support Access Control List requirements.
- Maintain and update SW and firmware required for CAN and WAN components.
- Conduct annual service continuity CAN and WAN site assessments, identify deficiencies, and provide future design and operations recommendations.
- Provide an analysis of major CAN and WAN single points of failure and recommend architectural modifications.
- Install and document site modifications to connect CAN to local DISN Service Delivery Point (SDP) i.a.w. site WAN circuit mapping.

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- Maintain WAN routing in the Master IP Routing Schema.
- Install and test circuit and base extensions, including coordination with Base Communications
 Office (BCO), DISA, and Government Manager for end to end testing and activation of DISN
 circuits.
- Document WAN interface HW and SW to support Certification and Accreditation.
- Operate and maintain Multi-Protocol Label Switching and Quality of Service (QOS) where enabled.
- Install, configure, and manage NSA Type 1 Encryptors.
- Monitor network status and resolve connectivity issues associated with all supported enclaves (NIPR, SIPR and Coalition).
- Protect SECRET and below data in transit as specified in protection mechanisms required by DoDI 8500.2, Information Assurance (IA) Implementation.
- Comply with the SIPRNet Connection Approval Process security standards and the Defense IA Security Accreditation Working Group security requirements.

C.5.5.5 VOICE OVER INTERNET PROTOCOL (VoIP) AND VOICE OVER SECURE INTERNET PROTOCOL (VOSIP) SERVICES

VoIP/VoSIP Services enables voice communications over an IP network interfaced with the Public Switched Telephone Network (PSTN). This service provides the requisite HW and SW to permit the use of VoIP. IP phones provide end users with all the standard telephony features, including full voice mail capabilities and the option to customize ring tones and color display features. The CLDJ VoIP/VoSIP system supports communications via digital handsets, computer terminals, and conference speakerphones. DSN trunks, NSA approved Type-1 encryption devices, and DSN circuits will be GFP.

The Contractor shall:

- Operate and maintain assigned VoIP/VoSIP components in compliance with DoDI 8100.04, DoD Unified Capabilities (UC), relevant security requirements, and VoIP relevant STIGs in order to deliver assured services capabilities:
 - Media servers.
 - Application servers.
 - End user devices and handsets.
- Support engineering and design of VoIP/VoSIP services to include unlimited local connection minutes for basic telephone functionality.
- Support system HW and SW de-installation, move, re-installation, and change.
- Support engineering and design to provide access to toll free numbers.
- Support engineering and design to provide VoIP/VoSIP telephone system that interfaces between data services and the network on a fully converged voice and data LAN meeting DISA Unified Capabilities Requirements.
- Manage, maintain, operate, existing VoIP/VoSIP servers, switches, routers, and other equipment supporting VoIP networks.
- Maintain configuration of auxiliary voice VLANs.
- Maintain configuration, management, operations of network devices, PSTN interfaces, and fax modules supporting the voice system.
- Support VoIP/VoSIP moves, adds and changes (MACs) and complete other associated Service Desk network requests.
- Program, configure, and maintain the supporting network devices.

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- Support VoIP services that provide Layer 3 switching capability as well as updated TACLANE configurations in support of DISA Voice over Secure Internet Protocol (VoSIP).
- Program, configure, and maintain VoIP service with capability to support Extension Mobility, Unified Messaging, and Emergency Responder.
- Program, configure, and maintain VoIP service that supports Call Center operations in a Service Desk environment.

C.5.5.6 RESIDENTIAL NETWORK CONNECTIVITY

The Contractor shall provide Systems Analysis, Systems Engineering, System Administration, Information Assurance, connectivity, and end-user support services for communications and IT for designated residential network access capability. The Contractor shall follow the approved CLDJ process and procedures for the identification, installation and support of all communications and IT capabilities in residences.

C.5.5.7 NON-PERMANENT REMOTE CONNECTIVITY AND MOBILE COMMUNICATIONS

The Contractor shall provide Systems Analysis, System Engineering, Systems Security and System Administration services to remote HOA users in support of designated AFRICOM information systems to include the following:

- Operate, maintain, and manage the regional components (e.g., Secure Sockets Layer Virtual Private Network client, certificate integration, and enterprise authentication) to give end users secure access to both the NIPRNet and SIPRNet from remote locations via commercially available wired and wireless broadband internet access.
- Operate and maintain the VPN infrastructure resident at the TLA that supports end to end encryption for both clients and remote sites enabling end users to establish a secure, encrypted tunnel to AFRICOM network resources.
- Operate and maintain classified remote access services to the AFRICOM classified enclave with approved remote computing devices via approved GFP secure dial up capability and certified Type-1 cryptographic devices.
- Provide IT support to deployed and TDY regional users who have accounts on existing supported networks and systems
- Provide a laptop library system to provide for the short-term IT needs of mobile or deployed users
- Provide support for encrypted disk security configurations for mobile laptops and remote workstations.
- Configure and maintain access control lists for remote access to networks
- Provide and maintain Government approved boundary VPN HW and SW
- Operate and maintain VPN connections between all points of presence for the unclassified network.

C.5.5.8 HOA SUPPORT WIDE AREA NETWORK (HSWAN)

HSWAN is a hosted service with remote users being supported by the J6 staff and their vendor for both the transport and system at the remote location. The Contractor shall provide:

- Entry point(s) into the AFRICOM information system enclaves as required
- Access to the AFRICOM SDC for use at the remote sites
- Access to patches and updates information for IA Compliancy
- C&A guidance and review of their interconnection documentation

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C.5.5.9 VISUAL INFORMATION AND PRESENTATION SERVICES SUPPORT

VTC Services are comprised of the HW, SW, network, and scheduling services necessary to deliver real time video and audio communications between end users at two or more locations. VTC Services include: 1) cameras; 2) coder-decoder (CODECs); 3) monitors; 4) onscreen menus; 5) dynamic speaker technology; 6) far-end camera control; 7) collaborative tools; 8) VTC scheduling set-up and operations; 9) IP infrastructure; 10) multi-session; 11) Multi-point Control Unit (MCU) bridging service; and, 12) remote diagnostics. The VTC Services provide VTC connectivity throughout the AFRICOM network and with external participants via high bandwidth communications, point-to-point, and point-to multi-point switching.

The Contractor shall provide support for AFRICOM Visual Information and presentation service systems. These systems include, but are not necessarily limited to, the following:

- Defense Information Systems Network (DISN) Video Services (DVS) Video Teleconferencing (VTC)
 Facilities
- Classified, IP-based VTC Systems;
- Collaborative Tools requiring video capabilities;
- Portable or other mobile VTC capabilities
- Secure desktop video phone device (Tandberg 1000s or similar)

The Contractor shall:

- Perform VTC scheduling and manage Command assets used for scheduling and bridging VTC events. The Contractor shall coordinate reservation and scheduling of VTC services with outside agencies when required.
- Perform VTC set up and operations, multi-session bridging, and other related administrative tasks
 in order to enable VTC connectivity both with internal and external participants. The scope of
 this support includes but is not limited to assisting end users in operating equipment and in
 establishing, maintaining and troubleshooting VTC connectivity throughout the duration of the
 video-conferencing session. The Contractor shall support both point-to-point and simultaneous
 point-to-multi-point connections.
- Provide remedial and preventative maintenance, hardware integration of comparable components, provide user and operator level training, management of user accounts, and develop and maintain system documentation for systems.
- Perform remote diagnostics in order to maintain, restore or otherwise establish connectivity.
- Maintain a record of all VTC operations and provide a VTC Usage Report to the Government.
- Provide when direct Presentation services and support for critical users in the areas of broadcast communications, to include singular events and/or collaborative on-line events.

C.5.5.10 NETWORK CRYPTOGRAPHIC SUPPORT SERVICES

Network Cryptographic Support Service is the use of encryption technology to cryptographically separate information at different levels of classification that permits that information to be communicated via a common infrastructure and even "tunneled" across a non-secure public Internet. Procurement of most items associated with cryptographic equipment remains an inherently governmental responsibility.

Note: In HOA, the crypto footprint currently includes Army assets(WAN) and Navy assets (CAN).

The Contractor shall manage and safeguard Government provided encryption products and keying materials and perform cryptograhic equipment support services i.a.w.:

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- Army assets: COMSEC Material Direct Support Activity (CMDSA) user account guidelines and training.
- Navy assets: EKMS-1 Series, Communication Material System Policy and Procedures for Navy Electronic Key Management System (EKMS).

The Contractor shall provide cryptographic equipment support to include:

- Use, safeguard, operate, and maintain cryptographic material i.a.w. appropriate Government policy and processes.
- Operate and maintain Government provided Type 1 encryption when supporting classified and coalition networks.
- Maintain accountability of cryptographic keying material i.a.w. governing regulations.
- Install, configure, maintain, and re-key encryption devices as necessary to support continuous operations.

C.5.5.11 SYSTEM ENGINEERING SUPPORT

HOA On-site engineering efforts performed by the Contractor shall be limited to integrating new hardware and software into their existing baselines. All other engineering efforts are typically performed either by other on-site associate contractors in the HOA region or by the Contractor's engineering team located with AFRICOM on Kelly Barracks.

C.5.5.11.1 SYSTEM INTEGRATION

As services and technologies evolve, new software and hardware will need to be incorporated into the existing baseline as determined by the applicable Government agent. In addition new security measures will be developed, issued, and require implementation, and therefore will need to be integrated into existing baselines. The Contractor's effort shall include:

- Test and evaluate commercial-off-the-shelf applications, Government-off-the-shelf applications and hardware for integration into the C4 networks
- Ensure compatibility with current baseline resolving conflicts as they arise
- Apply appropriate security measures (STIGs, IAVMs, Tasking Order Compliance...etc) to lock down the application/hardware
- Develop deployment procedures (i.e. package software, installation instructions...etc)
- Have Information Assurance review and sign-off acceptability prior to deployment
- Test and evaluate IA directed patches for compatibility with the current baseline and resolve any conflicts prior to deployment

C.5.5.12 INFORMATION ASSURANCE SERVICES

The Contractor shall assist AFRICOM with the implementation of IA strategies for all AFRICOM accredited networks at HOA, consistent with DoD and National Security Agency (NSA) guidance. The Contractor shall provide services and support to ensure the confidentially, integrity and availability of AFRICOM accredited C4 networks at HOA. AFRICOM requires all C4 networks be protected from network attacks, unauthorized access, service interruption and unauthorized disclosure or modification of information that is processed on them. The Contractor will research, develop and implement a holistic risk management strategy for C4 networks to enable the execution of AFRICOM and HOA operations.

The networks at HOA are accredited as extensions of the AFRICOM networks therefore the DAA/AO is responsible for all HOA Information Assurance activities. The IA function in HOA (while geographically separated) will act as an extension of AFRICOM IA following their lead, guidance, and policies.

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Information Assurance is highly regulatory in nature and strict adherence to the DOD directives listed in the Attachment A - Specific Governing Documents as well as AFRICOM's instruction, policies, and procedures is required. Several tasks described below referencing "when directed" means the Contractor shall take direction from AFRICOM's Designated Approval Authority (DAA)/ Authorizing Official (AO), AFRICOM's Information Assurance Manager (IAM), and others as designated in writing by the DAA/AO/IAM.

C.5.5.12.1 INFORMATION ASSURANCE PROGRAM MANAGEMENT

The Contractor shall provide the following support and services:

- Implement and manage the AFRICOM network security policy.
- Manage and maintain the Certification and Accreditation (C&A) program for communications and information systems under the purview of HQ AFRICOM.
- Prepare for, assist with, and monitor IA assessments (network readiness assessments, DISA Security Readiness Reviews (SRR), Command Cyber Readiness Inspections, NSA Red and Blue Team assessments, vulnerability scans, certification and accreditation reviews). Develop and/or implement corrective courses of action for findings identified during these assessments. Resolve open security vulnerabilities in a timely manner focusing on most critical vulnerabilities first.
- Ensure all internal (CITS Contractor) personnel granted elevated privileges or performing IA functions on AFRICOM systems/networks are trained and certified i.a.w. the DoD Manual 8570.01M, Information Assurance Workforce Improvement Program.
- Maximize use of external organizational reciprocity agreements in support of DIACAP or RMF compliancy.
- Integrate information assurance and security principles in the Change Management process in the design and development phase.
- Develop technical standards (SOP/TTPs, technical implementation instructions, or other required documentation) for security devices, security operations and other operations as required for Government approval. Ensure all technical standards are updated, maintained, and centrally located for distribution as needed.

C.5.5.12.2 CERTIFICATION AND ACCREDITATION (C&A)

The Contractor shall provide the following support and services:

- Manage and maintain the Certification and Accreditation (C&A) program for communications and information systems under the purview of HOA
- Prepare and maintain DIACAP or RMP artifacts/packages (e.g. Configuration Management Plan, Vulnerability Management Plan, System Plan of Action and Milestones, IT Continuity Plan, Security Design Management Process, Security Requirements Traceability Matrix...etc.) i.a.w. applicable Government directives and policies
- Develop and maintain C&A documentations including Program of Record (POR) and Program Managed Systems for SIPRNet and NIPRNet connection approval processes
- Validate accreditation worthiness by performing vulnerability scans and DISA STIG checks
- Prepare and maintain Risk Management Framework artifacts/packages when required or directed
- Maintain a copy of all network documentation to include DIACAP or RMF packages, network diagrams, IP ranges, COOP and disaster recovery plans, and the number of systems by type
- Ensure C&A documentation is populated and maintained in the appropriate SIPRNET or NIPRNET Enterprise Mission Assurance Support System (eMASS)

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- Ensure systems are established and maintained in accordance applicable C&A directives to include being compliant with the IA Controls and/or RMF Controls assigned by the specified MAC levels
- Serve as Information Assurance point of contact for new, replacement, trial, or test equipment or software being brought into the purview of the AFRICOM HOA accreditation boundary. Ensure the sponsor and/or action officer provide necessary accreditation documentation before fielding, demonstrating, or testing the product
- Evaluate the security risks and provide recommendations on requests to add software and hardware to the Approved Product List
- Integrate with the Change Management process ensuring:
 - Systems have approval to connect or operate
 - The required change has met all security requirements
 - All C&A documentation impacted by the change is updated
- Perform on-site IA C&A assessments on AFRICOM HOA networks and systems at the direction of the Government. (Note: DoD directives require that approximately 33% of the packages must be assessed each year)
- Assist, develop, and recommend corrective courses of action for findings identified during
 network readiness assessments, vulnerability scans and certification and accreditation reviews.
 For findings directly associated with C&A documentation and processes resolve open security
 vulnerabilities, focusing on the most critical vulnerabilities first.
- Maintain Information Assurance tools/systems required to support C&A functions when required
 or directed
- Review, provide input, and (with Government) respond to internal and external taskings

C.5.5.12.3 COMPUTER NETWORK DEFENSE (CND)

The Contractor shall provide the following support and services:

- Take appropriate measures as directed by the CNDSP to respond to known and possible network attacks in accordance with applicable DoD policies, directives and instructions
- Develop and recommend internal policies and procedures for handling network related incidents and protecting networks. Archive and audit security event logs in accordance with DoD policy, and if applicable NATO security policy.
- Report, mitigate and/or resolve all classified security incidents (e.g. data spills, unauthorized disclosures of classified information) that impact networks within time constraints identified by applicable directive
- Report, mitigate and/or resolve all network anomalies (e.g. unauthorized network access, etc.)
 that occur on assigned networks ICW the CNDSP Tier III Service Provider
- Develop and manage incident response actions (e.g. Tactics, Techniques and Procedures) ICW the CNDSP Tier III Provider and AFRICOM J62
- Report incidents to the CNDSP Tier III Provider, AFRICOM J62, AFRICOM ACCC, and the DAA/AO.
- Support incident reporting activities in accordance with DoD, AFRICOM and CNDSP Tier III policies
 and directives. Collaborate and interface with external organizations/agencies on security related
 issues and investigations.
- Maintain assigned Information Assurance tools systems (i.e.: firewalls, encryption tools, Intrusion
 Detection Systems, Intrusion Prevention Systems, Vulnerability Scanning systems, Security Event
 and Information Management system, Content Filtering, Correlation Systems, Malware
 protection systems, application and device control systems...etc) residing on AFRICOM HOA
 networks. Ensure all changes to Information Assurance network security devices (e.g. firewalls,
 IDSs, IPSs, sensors, etc.) are submitted to and approved by the CAB/CCB.

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 Support and provide the necessary information (e.g. firewall logs, system logs, storage media, etc.) to the Stuttgart Regional Network Analysis Lab (SRNAL) and other government designated organizations in the performance of CNDSP activities and forensic analysis services for AFRICOM, DISA-AF, 5SC and partner/affiliated organizations.

C.5.5.12.4 INFORMATION ASSURANCE COMPLIANCY

The Contractor shall provide the following support and services:

- Support and ensure AFRICOM HOA networks are compliant with the DoD Information Assurance Vulnerability Management (IAVM) Program
- Evaluate and implement all applicable Information Assurance Vulnerabilities, Bulletins and Technical Advisories i.a.w. CYBERCOM directives.
- Report IAVM compliancy; track CYBERCOM Command Tasking Orders (CTOs), FRAGOs, INFOCON;
 Coordinated Alert Messages (CAMs), and other directives for AFRICOM network assets hosted in the HOA region through the Vulnerability Management System (VMS).
- Ensure weekly compliancy reports are compiled and sent to the AFRICOM. Perform analysis, implement, and report the compliancy of CYBERCOM tasking orders.
- Populate assets and maintain security vulnerability compliancy through the VMS for AFRICOM HOA network assets including POR systems.
- Perform vulnerability scans/checks on all AFRICOM HOA network assets including POR systems
 and ensure periodic audits are done using the Gold Disk, Retina/Assured Compliance Assessment
 Solution (ACAS) or other DoD approved vulnerability scan tools. Evaluate and ensure security
 threats are mitigated, remediated or waived i.a.w. accepted time constraints.
- Comply with DoD ports and protocol management program. Track and document approved "opened" ports and protocols inbound and outbound.
- Manage and monitor the IA posture/compliancy of Secret and Below Interoperability (SABI)/ CDS devices.
- Conduct periodic internal audits to ensure compliance of the IA Workforce Improvement Program; resolve discrepancies if found.
- Manage the DoD 8570.01M program for the staff at CLDJ
- Document and maintain an approved software and hardware baseline for all Information Systems under the purview of AFRICOM within the HOA region. This includes, but is not limited to routers, switches, servers, workstations, printers, and digital senders, etc.

C.5.5.13 LOGISTICS MANAGEMENT

C.5.5.13.1 CONFIGURATION MANAGEMENT

The Contractor shall follow 5th Signal Command's Configuration Management Plan, processes, and procedures providing configuration management of the AFRICOM C4 networks and systems, inclusive of the networks and information systems that extend to the HOA region. The Contractor is a participant and not the process owner.

The Contractor shall assist 5SC and AFRICOM with maintaining a disciplined configuration management program that encompasses documented change control procedures and practices for hardware and software on supported networks/systems, to include coalition.

It is expected that the within the construct of 5SC's overarching Configuration Management Plan, that the Contractor employ disciplined practices in supporting 5SC CAB and AFRCIOM CMB activities;

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documentation processes; and in performing timely, accurate update and maintenance of configuration data for supported communications and IT software and hardware.

C.5.5.13.2 ASSET MANAGEMENT

The Contractor shall maintain AFRICOM's and HOA's inventory of spare equipment to include Property Book/Hand Receipt items and other IT supplies such as operating stock and/or bench stock. The Contractor shall establish, follow and manage all communications and IT assets throughout all aspects and phases of the life-cycle. The Contractor shall propose processes, tools and procedures in order to accomplish this. The Government shall approve the formal Asset Management process, procedures and tools to be used. The Contractor shall administer this program and account for all communications and IT assets for AFRICOM and CJTF-HOA in support of the appropriate Government responsible agent. Life cycle management and disposal of assets ensures that AFRICOM and CJTF-HOA assets are maintained and updated until criteria for retirement are met and the assets are returned to storage in preparation for disposal. Assets that have reached end-of-life will be disposed of as required. Asset records and databases must be updated with new information and a change in asset status.

The Contractor shall:

- Maintain accountability of HW and store significant information about each asset, such as:
 - i. Manufacturer, make, model, serial number.
 - ii. Purchase orders including approving authority.
 - iii. accurate and timely warranty data information
 - iv. Vendor information.
 - v. Financial information.
 - vi. Any related contracts or documentation.
 - Perform Property Book/Hand Receipt Holder duties, inventory management, and accountability functions for all network and end user data, voice, VTC and wireless equipment under their control
 - Perform receiving, storage, staging, and distribution functions for data, voice, VTC and wireless equipment (network and end-user)
 - Identify and report to the government equipment that is either lost or damaged beyond economical repair
 - Identify and report to the government any excess or end of life equipment
 - At the end of service life, demilitarize and dispose of HW and SW at cleared Government facilities i.a.w. applicable DOD guidance
 - Ensure resources (stock) that the Government already owns are employed before purchasing new additional items
 - Recommend candidate equipment to the government for lifecycle replacement semi-annually or upon Government request
 - As directed by the responsible Government agent turn-in excess or end of life equipment on the Contractor's Property Book
 - Identify and implement best practices and technologies for an effective asset management program
 - Track and account for storage media (e.g. hard drives, backup tapes) that process and store NATO SECRET information in accordance C-M (2002)49, "NATO Security Policy". AFRICOM SIPRNet is classified up to U.S. SECRET and NATO SECRET

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C.5.5.13.3 LICENSE AND SUBSCRIPTION MANAGEMENT SERVICES

The Contractor shall assist the Government in maintaining the license database. For HOA, all software subscription services, licenses, maintenance, software assurance support, etc is performed i.a.w. AFRICOM processes. Refer to AFRICOM PWS section C.5.3.6.2, SUBSCRIPTION MANAGEMENT SERVICES.

Note: Stored information typically includes:

- i. Software information including name, version, release.
- ii. Purchase orders including approving authority.
- iii. Vendor information.
- iv. License type.
- v. License allocation.
- vi. Financial information.
- vii. Related contracts or documentation.

C.5.5.13.4 STANDARD DESKTOP CONFIGURATION MANAGEMENT

The Contractor shall use the 5th Signal Command approved and managed Standard Desktop Configuration in their maintenance actions. The Standard Desktop Configuration (SDC) will be managed by the 5SC Change Advisory Boards (CAB) with representation from AFRICOM.

The Standard Desktop Configuration is comprised of the desktop Operating System (OS), core applications (e.g., Microsoft Office Suite, Java, Adobe Reader, and anti-virus), as well as HW specific configuration items and the associated configuration characteristics for a specific workstation platform. Changes to the SDC occur when 1) specific SDC components are updated; 2) new components are added to the SDC; 3) security patches are applied to the components in the SDC; or, 4) existing SDC components are retired and removed from the SDC.

C.5.6 MULTI-NATIONAL INFORMATION SHARING (MNIS) SYSTEMS

The Contractor shall provide EUCOM the full range of network O&M support for their MNIS networks – SEAGULL and CENTRIXS albeit on a limited scale. Although scaled to meet the requirement, The Contractor shall mirror those services already describe in this paragraph (C.5) – network administration, system administration, system monitoring, planning and engineering, information assurance, GCCS system administration, customer support to include remote sites, VOIP services and configuration management. GCCS system administration is not required for CENTRIXS however shall be provided for USBICES and SEAGULL.

C.5.7 THEATER SECURITY COOPERATION MANAGEMENT INFORMATION SYSTEM (TSCMIS)

The Contractor shall function as the database administrator (DBA) and Systems (.Net) Programmer for TSCMIS and its corresponding EUCOM/AFRICOM-specific related databases while providing the customer with technical guidance for satisfying functional requirements and overall planning. These duties include recommending improvement, importing and exporting data, upgrading the database to new versions of SQL Server, responsibility for the Extensible Markup Language (XML) schema, and responsibility to act as the database liaison with the DB Program of Record office for all enhancements. DBA duties include data imports and exports, and troubleshooting database connection issues and building maintenance schemes. Systems Programmer duties shall include ensuring the ability of both COCOMs to publish and pull TSC information from the TSCMIS Enterprise Messaging Bus or other proscribed means/methods of TSC information transfer.

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The Contactor shall provide Operation Management subject matter expertise, implementation of authorized changes and maintenance of TSCMIS that refine and enhance the functionality of TSCMIS while maintaining compliance with the TSCMIS baseline system. In doing this, the Contractor shall conform to the priorities and timelines established by the functional requirements of user communities as prioritized by members of COCOM IT staff. The Contractor shall ensure compliance with the TSCMIS Project Management Office, Configuration Control Board for changes against the baseline system. The Contractor shall also facilitate the operation of the system remotely to other organizations as determined by the functional user (J5/8) and authorized by ECJ6 staff.

The Contractor shall further develop, maintain and integrate the EUCOM Concept and Funding Request (CFR) Database ensuring current TSCMIS and future G-TSCMIS compliant module is operative allowing for its potential integration into the G-TSCMIS concept. To this end the Contractor will work all assigned BugNet user issues through resolution and adaptation.

The Contractor shall further develop, maintain and sustain current EUCOM/AFRICOM specific systems (Dashboard, SAS Tool and TREX Integration/Functionality) that provide a comprehensive picture of whole-of-government Security Cooperation's activities to assist decision makers, planners and other users with the ability to view, manage assess and report security cooperation activities and events. TSCMIS data is currently used to feed current and future EUCOM/AFRICOM Commander Decision Boards, SAS Tool and TREX (Theater Security Cooperation Records Exchange) modules. The requirement for these databases to exist and remain operational at EUCOM/AFRICOM is valid until G-TSCMIS can fully assume these functions for both COCOMs.

C.5.8 SPECIAL OPERATIONS COMMAND AFRICA (SOCAFRICA)

Special Operations Command Africa (SOCAFRICA) requires services as described in paragraph C.5.10 for enterprise networks and services used within in their Area of Responsibility. The Contractor shall provide operational systems development services to support the rapid deployment of new system, and the improvement to existing systems, with a primary focus on meeting the operational and technical requirements of all programs/projects. The scope is limited to providing in-garrison support; downrange support and deployment of contractors is outside the scope of this requirement with the exception of short duration TDY to support requirements gathering. The service shall be provided on a level of effort basis rather than performance basis. The Government request the Contractor provide personnel:

Senior System Engineer - The Contractor shall provide services and support to plan and engineer adequate communications system solutions to meet SOCAfrica mission requirements. Engineering capability should be sufficient to engineer and plan communication solutions for both garrison (enterprise) and deployed environments. This includes in depth technical understanding of, and the ability to provide communications solutions that utilize, the following: (list is not exhaustive)

- Antenna, Aerial, Dish & Radom
- Radio and Transceiver (including data, i.e. HPW, PDA184)
- Communications Vaults & Outbuildings
- Conveyances
- Telecommunications (TELECOM)
- Satellite Communications (SATCOM)
- Airborne Satellite Systems (KuSS technologies, antennas, modems, etc)
- ISR distribution technologies (UVDS, GBS, etc) and ISR Aircraft platforms
- IP networks (routing, switching, VPNs, etc).

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- Wireless networking (IEEE 802.11, 802.15, 802.20)
- Cellular-based communications (2G/3G/4G; Voice and Data)

Senior IT Project Manager – In addition to project management functions the Contractor shall conduct mission and operational analysis to provide a traceable operational foundation for systems requirements and program development. This operational analysis also provides the basis for identifying specific operational intent and understanding for overall entity relationships and information flows at strategic, operational, and tactical levels; includes mission and operational analysis, organization analysis, and process/workflow analysis and definition.

Senior Network/Systems Engineer – Provides systems/network/LAN/WAN expertise and support to monitor, manage and provide resolution to systems supporting SOCAFRICA and its supporting units. Define maintenance planning requirements, and conduct periodic maintenance and monitoring of critical C4ISR platforms required to support SOCAFRICA's mission. The Contractor will provide system support expertise in the following areas

- Platforms: Directory Services; PKI, Client and Server Operating Systems
- Messaging: Exchange, LYNC, Blackberry, SMEPED, Mobile Devices
- Storage: SAN, SQL, Backup, Virtualization
- Management/Monitoring: SCOM, SCCM, SPECTRUM, Imaging, Updates, Deployment, Circuit Status, SolarWinds
- Portal: IIS/TMT/SharePoint/IE
- Situational Awareness: COP, GCCS-J
- Networking: Routing/Switching/Firewalls/VOIP
- SATCOM: Tactical Satellite, All relevant bands (Ka, Ku, KuSS, C, X)

GCCS System Administrator – duties as described in paragraph C.5.3.3

C.5.9 SECTION 508 COMPLIANCE

Unless the Government invokes an exemption, all EIT products and services proposed shall fully comply with Section 508 of the Rehabilitation Act of 1973, per the 1998 Amendments, and the Architectural and Transportation Barriers Compliance Board's Electronic and Information Technology Accessibility Standards at 36 CFR 1194. The Contractor shall identify all EIT products and services proposed, identify the technical standards applicable to all products and services proposed and state the degree of compliance with the applicable standards. Additionally, the Contractor must clearly indicate where the information pertaining to Section 508 compliance can be found (e.g., Vendor's or other exact web page location). The Contractor must ensure that the list is easily accessible by typical users beginning at time of award.

The Contractor must ensure that all EIT products and services proposed that are less than fully compliant, are offered pursuant to extensive market research, which ensures that they are the most compliant products available to satisfy the solicitation's requirements.

If any such EIT product or service proposed is not fully compliant with all of the standards, the Contractor shall specify each specific standard that is not met; provide a detailed description as to how the EIT product or service does not comply with the identified standard(s); and shall also indicate the degree of compliance.

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C.5.10 TECHNICAL REFRESH/INTEGRATION SERVICES

The Contractor shall develop, maintain and submit a Communications and IT Refresh/Integration Milestone Plan, with Quarterly Updates, for communications and IT refresh and integration support. The Technical Refreshment/Integration & Milestone Plan shall include the anticipated costs and supporting build-up detailing projected costs for the proposed refresh/integration work.

Consistent with the Government approved Technical Refreshment/Integration & Milestone Plan, the Contractor shall provide communications and IT refresh/integration services. The Contractor shall identify, document and provide processes and methodologies necessary to retrofit and integrate communications and IT hardware, software and devices to the Government. The Government shall be the approval authority for the conduct of technical refresh/integration activities. Upon receipt of Government approval, the Contractor shall acquire equipment, hardware, and software deemed necessary to meet or exceed current and/or emerging requirements for communications and IT.

Technical refresh shall incorporate methods for economically delivering commercially available products to the Government. The Contractor shall provide for economies of scale and ensure recommended/chosen technologies and equipment/capabilities perform to the current and anticipated technological environments.

C.5.11 PURCHASING

The Contractor shall purchase communications and IT assets in accordance with Alliant Contract H.18. All purchases shall be approved by the GSA COR, consistent with DoD and Army Acquisition Policies, e.g., the use of the Computer Hardware, Enterprise Software Solution (CHESS) contract vehicles for tool purchases. In general, the Tools CLIN is anticipated for the purchase of communications and IT assets to update, maintain, establish or enable sustained communications and computing capabilities for the technical environments that are covered under the scope of this Task Order. Purchases are expected to include hardware and software including, but are not limited to servers, network gear inclusive of switches, routers, NICs, hubs; laptops, desktops, handheld devices, storage devices and media; projectors, video telecom equipment, components, accessories, audio gear, displays, & related peripherals; VPN gear; scanners & tag readers; miscellaneous peripherals, component parts & supplies, such as cables, couplers, connection kits; licensing and maintenance of operating system and application software products, security software and information assurance products; and related subscription-style technical and consultative-type services to enable productive deployment and efficient use of such hardware/software.

The Contractor shall ensure that all communications and IT hardware provided has the most cost-effective warranty available from the vendor. In most cases, warranty coverage should be for parts only versus on-site warranty coverage. The Contractor shall use its Government approved purchasing procedures to procure requisite items under the Tools CLINs.. Proposed purchases shall be integral and necessary to the overall Task Order performance, and approved by the COR in writing prior to execution (Email will suffice).

The Contractor shall categorize all procurements as either: (1) in support of an emergency (Mission Critical), (2) contingency operations (Urgent), or (3) routine (daily operation). The Contractor shall notify (and, if necessary, request clarification from) the COR for all purchases requiring Mission Critical ordering.

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The Contractor shall maintain property accountability records and sub-hand receipts of all contractor-purchased equipment or Government-provided equipment used in its daily communications and network operations. Copies of all purchasing invoices for all property book items procured under this Task Order shall be submitted to the appropriate command Resource Management (RM) and Supply/Property Book Office.

C.5.12 ASSOCIATE CONTRACTOR CONSIDERATIONS

There are functions within the scope of this Task Order where the Contractor must cooperate, share information, or otherwise jointly collaborate in the accomplishment of the government's requirements with other associate contractors working on separate government contracts. Where such contractor-to-contractor interfaces arise, the contractor is expected to establish professional, collaborative relationships with associate contractors to ensure the greatest degree of cooperation in providing technical solutions and services to successfully support mission needs within required time and cost constraints.

C.5.13 PROGRAM MANAGEMENT

The Contractor shall provide program management support under this Task Order. This includes the management and oversight of all activities performed by contractor personnel, including subcontractors/teaming partners, to satisfy the requirements identified in this Performance Work Statement (PWS). The Contractor shall identify a Program Manager (PM) by name, who shall provide management, direction, administration, quality assurance, and leadership of the execution of this Task Order. The Contractor shall identify Contractor Site Leads and Technical Leads by name, who shall, in concert with the Contractor's PM, provide day-to-day operational level leadership and technical guidance to contractor personnel performing work under this Task Order.

[Note: See Section H.4 for additional information about the PM and Site Leads.]

C.5.13.1 PROGRAM MANAGEMENT PLAN (PMP)

The Contractor shall document and maintain an up-to-date Program Management Plan (PMP). The Contractor shall submit the PMP within 30 calendar days of the effective date of the Task Order. The PMP shall describe the proposed management approach. The PMP shall detail Standard Operating Procedures (SOPs) for all tasks. The PMP shall include milestones, tasks, and subtasks required in this Task Order. The PMP shall provide for an overall Work Breakdown Structure (WBS) and associated responsibilities and partnerships between Government organizations. The PMP shall include the Contractor's Quality Control Plan (QCP), Risk Management Plan (RMP) as well as communications and change management processes to be followed. The PMP shall include, but not be limited to, Process Management and Control (to include monitoring mechanisms, i.e. Program Metrics, and Response to Customer Needs), Personnel Management (to include coverage and organizational structure), Financial Management (to include cost containment and cost forecasting), and Technical Effectiveness (to include routine Operation and Maintenance, and implementation and integration of new hardware and software, and technical refresh procedures).

The Contractor shall ensure the PMP is accessible electronically and shall be prepared to brief PMP content to the Government on 24 hours notice.

The PMP shall include establishment of task support in relation to incrementally provided funding i.a.w. customer established task priorities. The PMP shall document prioritization of support to be performed,

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level of service, and estimated staffing. The Contractor PM will review the PMP with the GSA COR and customer Client Representative (CR) on a monthly basis.

C.5.13.2 PROJECT ENGINEERING PLAN

The Contractor shall provide a monthly Project Engineering Plan (PEP) for managing backlog of project requests. The monthly Project Engineering Plan shall include status of short term and long term projects.

C.5.13.3 CONTRACT ACTIVITY AND STATUS MEETINGS

The Contractor Program Manager shall convene a monthly Contract Activity and Status Meeting with the TPOCs, COR, and other government stakeholders. The scheduling for the Contract Activity and Status Meeting will be at a date and time mutually agreeable to the Contractor and the TPOCs/COR. The purpose of this meeting is to ensure all stakeholders are informed of the monthly activity and status report, provide opportunities to identify other activities and establish priorities, and coordinate resolution of identified problems or opportunities. The Contractor shall provide minutes of these meetings, including attendance, issues discussed, decisions made, and action items assigned, to the COR within five calendar days following the meeting.

The Contractor shall provide the Government real-time access to metrics on communications and information technology support, to include actual statistics, trend analysis and performance measurements and assessments.

C.5.13.4 MONTHLY STATUS REPORT (MSR)

The Contractor shall develop and provide a MSR using common office productivity suite applications, by the 15th of each month via electronic mail to the Client Representative (CR) and the COR. Information included in the MSR shall be segregated in accordance with a Government approved format. The MSR shall include the following:

- Activities during reporting period, by task (Include: On-going activities, new activities, activities completed; progress to date on all above mentioned activities). Start each section with a brief description of the task.
- Problems and corrective actions taken. Also include issues or concerns and proposed resolutions to address them.
- Personnel gains, losses and status (security clearance, TESA, etc.).
- Government actions required.
- Schedule (Shows major tasks, milestones, and deliverables; planned and actual start and completion dates for each).
- Summary of Ad-hoc Technical Reports provided.
- Summary of trips taken, conferences attended, etc. Attach trip reports to the MSR for reporting period.
- Accumulated invoiced cost for each CLIN up to the previous month.
- Projected cost of each CLIN for the current month and forecasts through the end of the current performance period.
- Comparison data / monthly performance reports.

C.5.13.5 PROGRAM METRICS

The Contractor shall provide the Government with written Monthly Metrics which:

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- Provide quantitative measurements which capture and evaluate communications and information technology support, identify trends, and measure performance.
- Serve as a measure of contractor effectiveness

The Contractor shall work with the Government to identify and incorporate specific measures to include: establishing the targets and acceptable quality levels for specific measures; methods of calculation and manner of collection; and the format for reporting. It is expected that program metrics will evolve from time-to-time as program needs change and will include performance standards cited in this PWS and other metrics applicable to the scope of services covered under this Task Order.

Note: Reference PWS Attachment J for historical information and benchmark metric data from the predecessor CITS Task Order.

C.5.13.6 TRIP REPORTS

The Government will identify the need for a Trip Report (if required) when the request for travel is submitted to the COR. The Contractor shall keep a summary of all long-distance travel, to include, at a minimum, the name of the employee, location of travel, duration of trip, and POC at travel location.

C.5.13.7 DELIVERABLES

The following schedule of milestones and deliverable submission dates will be used by the COR to monitor timely progress under this Task Order.

The following abbreviations are used in this schedule:

N/A: Not Applicable

i.a.w.: In accordance with

NLT: No later than

TOA: Task Order Award

• All references to days imply workdays, unless otherwise noted

DELIVERABLES.	DUE DATE / PLANNED COMPLETION DATE
Network Documentation	i.a.w. PMP
Maintenance Management Plan	i.a.w. PMP
Supported Equipment List	i.a.w. PMP
Maintenance Actions Summary Report	i.a.w. PMP
On-Call Rosters	i.a.w. PMP
Access Control Lists	i.a.w. PMP
Backup and Recovery Plan	i.a.w. PMP
COOP Exercise Reports	Annual
COOP Exercise Plan	30 calendar days prior to the anticipated start date of the exercise
VTC Usage Report	i.a.w. PMP
Voice Over IP (VOIP) Performance Metrics Report	i.a.w. PMP
Certification and Accreditation Documentation	i.a.w. PMP

DELIVERABLES.	DUE DATE / PLANNED COMPLETION DATE		
Security Event Logs	i.a.w. PMP		
Information Assurance SOP/TTPs	i.a.w. PMP		
IA Compliancy Reports	Weekly, Every Wednesday		
Plan of Action and Milestones (POA&M)	i.a.w. PMP		
Engineering Assessments	i.a.w. PMP		
System Documentation	i.a.w. PMP		
Preliminary Studies	i.a.w. PMP		
Strategic Planning Studies	i.a.w. PMP		
Estimates and Schedules	i.a.w. PMP		
Technical Studies	i.a.w. PMP		
Draft Technical Policy	i.a.w. PMP		
Network Architecture Plan	i.a.w. PMP		
C4 Network Systems Documentation	i.a.w. PMP		
C4 Systems Architecture Documentation • Draft C4 Systems Architecture Technical Product • Final C4 Systems Architecture Technical Product	i.a.w. PMP, Quarterly Updates Final Due 10 workdays after Government		
C4 System Tests, Assessments, and Architecture Reports	i.a.w. PMP		
Technical Implementation Instructions	i.a.w. PMP		
Migration/Transition Planning Documentation	i.a.w. PMP		
 AFRICOM Engineering documentation: Project Charter Implementation Plan Engineering Design Plan Requirements Baseline Document Project CONOPS 	i.a.w. PMP		
 EUCOM Engineering documentation: Requirements Document Engineering Reviews Implementation Plan Test Plan Test Results O&M Turnover Documentation 	i.a.w. PMP		
SME Support Activity ReportAudit report	i.a.w. PMP		
Network Configuration Documentation	i.a.w. PMP		
Configuration Control Board (CCB) Minutes	i.a.w. PMP		
Property Accountability Records	i.a.w. PMP		

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DELIVERABLES.	DUE DATE / PLANNED COMPLETION DATE
Sub-Hand Receipts	i.a.w. PMP
Purchasing Invoices	i.a.w. PMP
Classified Data, Equipment and Devices Inventory	i.a.w. PMP
Communications & IT Refresh/Integration Milestone Plan	Quarterly Updates
Program Management Plan (PMP, inclusive of: • Quality Control Plan • Risk Management Plan	Draft within 10 calendar days following the Kickoff Meeting
Communications and Change Management processes	Final within 10 workdays after Government comment;
	Updates, as required during performance
PMP Briefs	On 24 hours notice
Project Engineering Plan	Monthly
Contract Activity and Status Meetings Minutes	Within 5 calendar days following the monthly meeting
Monthly Status Report (MSR)	By the 15 th of each month
Metrics Report	Monthly to coincide with submission of Monthly Status Report
Trip Reports	i.a.w. PMP
Technical Expert Status Accreditation (TESA) Documentation	i.a.w. PMP
Contractor Manpower Report	By October 31 of each calendar year
Kick-Off Meeting	Upon Task Order Award, as scheduled by the GSA CO or designated representative
Transition-In Plan	NLT 15 days following award of the Task Order
Transition-Out Plan	NLT 180 days prior to end of final performance period, or as otherwise directed by the COR

C.5.13.8 TECHNICAL EXPERT STATUS ACCREDITATION (TESA)

The Contractor shall be responsible for understanding and complying with DOD Contractor Personnel Office (DOCPER) TESA requirements. The Contractor shall submit completed TESA documentation to the GSA COR including: contract notification form, job descriptions, employee TESA applications, employee

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resumes, and employee employment contracts. After review and approval the GSA COR will submit all TESA documents to DOCPER for approval.

Note: DOCPER information and resources can be obtained at: http://www.eur.army.mil/g1/content/CPD/docper.html

C.5.13.9 ACCOUNTING FOR CONTRACT SERVICES – U.S. ARMY MANPOWER REPORTING

The Contractor shall report manpower data identified below under EUCOM's Unit Identification Code (UIC) and AFRICOM's UIC, as applicable.

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collections site where the Contractor shall report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The Contractor is required to completely fill in all the information in the format using the following web address https://cmra.army.mil. The required information includes:

- 1. Contracting Office, Contracting Officer, Contracting Officer's Representative
- 2. Contract number, including task and delivery order number
- 3. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each Government fiscal year and must be reported by 31 October of each calendar year. Contractors may direct questions to the help desk at contractormanpower@hqda.army.mil, or https://cmra.army.mil/Helplhelp.html.
- 4. Uses and Safeguarding of Information. Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.
- 5. Estimated direct labor hours (including subcontractors)
- 6. Estimated direct labor dollars paid this reporting period (including subcontractors)
- 7. Total payments (including subcontractors)
- 8. Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each subcontractor if different)
- 9. Estimated data collection costs
- 10. Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army requiring Activity is responsible for –providing the contractor with its UIC for the purposes of reporting this information.
- 11. Locations where contractor and subcontractor perform the work (specified by zip code in the United States and nearest city, country, when in an overseas locations, using standardized nomenclature on website
- 12. Presence of deployment or contingency contract language
- 13. Number of contractor and subcontractor employees deployed in theater this reporting period (by country).

C.5.13.10 TASK ORDER TRANSITION

The incoming and outgoing contractors shall work together, in collaboration with the Government, to rationalize Transition-In and Transition-Out Plans to effect a transition that provides for smooth operational turnover which minimizes operational impact to supported organizations.

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C.5.13.10.1 KICKOFF MEETING

The Contractor shall participate in a Kick-Off Meeting with the Government at a time and place scheduled through the GSA Contracting Officer, or designated representative. The meeting will provide an introduction between the Contractor personnel and Government personnel who will be involved in administration of the Task Order. The meeting will provide the opportunity to discuss contract transition; technical, management, and security considerations; reporting and deliverable submission procedures; travel/tool/ODC approval processes; billing/invoicing procedures, etc. At a minimum, the attendees shall include key contractor personnel, representatives from, key Government personnel from the stakeholder organizations, and representatives from GSA's Contracting Office.

C.5.13.10.2 TRANSITION-IN PLAN

The Contractor shall prepare, for review and approval of the Government, a Transition-In Plan that includes a schedule depicting the transition activities and milestones for accomplishing the Task Order transition.

The Contractor shall perform the following activities during the transition-in period:

- Perform joint inventories and inspections of all furnished facilities and property with the government and outgoing contractor.
- Perform joint identification and inventory of all contractor maintained classified data, equipment and devices relevant to the performance of the contract, to ensure that proper accountability and chain of custody is maintained for all COMSEC sensitive items.
- Develop and validate a comprehensive communications and IT supported equipment list with the government and outgoing contractor.
- Coordinate with the government to validate or establish Mission Assurance Categories (MAC) and maintenance priorities for supported equipment.
- a. Establish procedures with the outgoing contractor to transition operations, maintenance, and logistics functions while maintaining an uninterrupted continuity of services without a degradation of service. This includes defining processes for turnover of system administration, accounts, privileges, and access.
- It is anticipated that weekly status meetings with all pertinent stakeholders at a mutually agreed upon day and time will be conducted.

It is anticipated that joint status meetings with pertinent stakeholders will be held at a mutually agreed upon dates and times.

C.5.13.10.3 TRANSITION-OUT PLAN

The Transition-Out Plan shall facilitate the accomplishment of a seamless transition from the incumbent to the incoming contractor/government personnel at the expiration of this Task Order. The Contractor shall develop, document, and provide a Transition-Out plan NLT 180 days prior to the Task Order end date or earlier if directed by the Government. The Contractor shall identify transition activities, schedules and milestones for turnover of work centers/functions and identify how it will coordinate with the incoming and or Government personnel to transfer knowledge regarding the following:

- Project management processes.
- Points of contact.
- Location of technical and project management documentation.
- Status of ongoing technical initiatives.
- Transition of personnel.

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- Establish and maintain effective communication with the incoming contractor/Government personnel for the period of the transition.
- Inventory, inspection and transfer of IT software and hardware, licenses, and warranties.
- Inventory, inspection and transfer of all contractor maintained classified data, equipment and devices, ensuring positive control, accountability, and chain of custody is maintained for all COMSEC sensitive items.
- Technical artifacts and configuration baselines.
- Elevated system privileges, i.a.w. technical direction issued by the COR and DAA/AO.
- Operations, maintenance, helpdesk, engineering and logistics functions.
- Mission Assurance Categories (MAC) and maintenance priorities for supported equipment.

OPTIONAL REQUIREMENTS IN THIS SECTION WILL BE FUNDED AT THE TIME EXERCISED.

C.6. OPTIONAL SERVICES

The Government reserves the unilateral right to exercise the following optional services. Options will be invoked through award of a Task Order modification issued by the Contracting Officer. Options may be invoked, in whole or in part, at the discretion of the Government. The Contractor will be provided 60-days from time of option exercise to staff positions.

At the time of exercising an option, the Government will further definitize requirements, where necessary to:

- a. Provide technical direction necessary to clearly delineate the extent of support and nature of work to be performed, deliverables and required timeframes, if any.
- b. Specify technical details about the specific environment (e.g. network, systems, applications, tools) where support is required.
- c. Identify place(s) of performance.
- d. Define the business hours in which support is required and specify requirements, if any, for providing 7-days a week, 24-hour coverage or recall during non-business hours.
- e. Identify required service level(s) and performance standards, if any.
- f. Specify security clearance requirements.
- g. Identify specific certification requirements of DoD Manual 8570.01M, Information Assurance Workforce Improvement Program applicable to the option being invoked.

C.6.1. COMMON OPTIONAL TASKS

Options described in PWS section C.6.1 may be invoked to support 5SC requirements or other DoD stakeholder organizations in PWS section C.2.2. Sites and Customer Base requiring services under this Task Order.

Optional positions are anticipated to include technical skillsets similar to the labor mix performing the mandatory services under this Task Order.

For proposal purposes, the Not-to-Exceed (NTE) value of this option is \$___TBD___ per year. For proposal purposes, include a labor mix consisting of the requisite skillsets needed to perform the work described in PWS sections C.6.1.1 thru C.6.1.5 below. The Government seeks an optimal mix of labor that provides the requisite skills to perform the work in a high quality, cost-effective manner.

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C.6.1.1. ENGINEERING & INSTALLATION (E&I) SERVICES (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional engineering and installation (E&I) services to support specific projects to consolidate infrastructures; application migration; upgrade or replace legacy technologies; perform technology insertions; extend, enhance or modernize networks, systems, and communications capabilities; standardize configurations; streamline network operations; or improve the security posture of the technical environments supported under this Task Order. Specific E&I requirements will be definitized at the point of exercising an option.

It should be noted that as the 5SC undertakes transformation initiatives to fully realize the visions for the Joint Information Environment (JIE) and Joint Enterprise Network (JEN), the E&I projects that arise under this optional task, may be driven in whole or in part by the 5SC or any of the stakeholder organizations benefitting from the services provided under this Task Order:

- a. The technical boundary for this optional work encompasses the transport layer and footprint of existing networks/systems and extensions of such.
- b. The geographic boundary for this work encompasses support of DoD organizations located in the European theater or African theater that are migrating to the JEN/JIE.

If exercised, the Contractor shall, consistent with the definitized E&I requirements:

- Provide documentation and technical input for decision briefs, architecture, engineering, implementation, and migration plans.
- Perform technical site survey(s) to capture and validate conditions and site specific requirements to
 plan and design the project. When specified by the Government, this includes producing a technical
 assessment of the level of effort for performing the work and preparing a Bill of Materials with an
 itemized list of all required components (hardware and software) and ancillary items needed for the
 project with their associated costs.
- Prepare an E&I Project Plan defining the scope, schedule, and resources needed to execute the E&I project.
- Produce engineering designs, specifications, and/or drawings to meet the specific project requirements, ensuring that solutions are designed for compatibility and interoperability.
- Coordinate the establishment of circuits (where required) with physical and logical redundancy and sufficient bandwidth to meet network/system quality of service requirements.
- Perform integration, installation, and final configuration services.
- Install, configure, and integrate requisite components and ancillary items.
- Develop, track, and update test documentation. Perform testing of all circuits, equipment, and components to ensure proper configuration and operation.
- Develop and implement migration plans in a manner that minimizes negative operational impact as much as possible.
- Produce/update system documentation, drawings and configuration records on the installation and integration of all components.
- Conduct knowledge transfer and training as part of turnover activities.
- Provide operations, maintenance and sustainment services where ongoing support requirements are specified in the option notice.

C.6.1.2. TIER 3 CUSTOMER SUPPORT ADMINISTRATORS (CSA) (OPTIONAL)

During this Task Order, it is anticipated that the Government may require Tier 3 Customer Support Administrators to be exercised at the Government's discretion in order to provide focalized technical services and end user customer support to a specific building or specialized faction of users. The purpose of this option is to provide more accessible support to a targeted part of the populace.

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For proposal purposes, include pricing for optional Tier 3 CSAs with the technical skills to perform the work described in this section based on a 1,860 hour man-year in each year of performance.

If exercised, the Contractor shall provide desk-side touch and application support services for IT end user device issues to assigned building and/or customer base. The Contractor shall provide immediate desk-side service to mission critical users for IT related issues which may include:

- Problem recognition, research, isolation, resolution, tracking, and follow-up.
- Tier 2 support to end users for desktop, thin client, network, applications, or hardware
- Coordinate and interact with the IT service provider.
- Recommending hardware, software, and modifications to meet end user requirements and/or mitigate issues.
- General touch labor support.

Under this option, the Contractor may be required to develop alternate work schedules for review and approval of the Government and provide support during work hours that fall outside of the normal duty hours of Monday through Friday 0800-1700. Contractor employees shall be dedicated to assigned building and consider the building as their prime work locations. At the time of exercising the option, the Government will specify the:

- Required work hours and where applicable, any on-call requirements associated with this support.
- Building locations and/or customer base where required CSA services are required.

C.6.1.3. INFORMATION ASSURANCE SUPPORT (OPTIONAL)

During this Task Order, it is anticipated that additional Information Assurance positions may be needed in the base and each option year to support increased information assurance services to support potential growth in this area of the task attributable to requirements.

For proposal purposes, include the following optional IA positions with the technical skills to perform the work described in this section based on a 1,860 hour man-year in each year of performance:

Optional Support				
•	IA Senior IT Analyst			
•	IA Senior Technician			
•	IA Technician			

The scope of this optional task includes performing information assurance, certification and accreditation, computer network defense, vulnerability management and remediation activities and related work similar to the requirements described in PWS sections C.5.3.5 through C.5.3.5.3. Specific IA requirements will be definitized at the point of exercising an option.

The work under this option may be performed under the purview of the 5SC DAA/AO, 5SC IAM, or other designated approval authority specified at the time of exercising the option

C.6.1.4. NETWORK MANAGEMENT, SYSTEMS ADMINISTRATION, DATABASE SUPPORT (OPTIONAL) During this Task Order, it is anticipated that additional network, systems administrators, or database administrators may be needed in the base and each option year to support network management,

systems administration, or database administration requirements that extend beyond the work included in the mandatory services described in PWS section 5.

For proposal purposes, include the following optional IA positions with the technical skills to perform the work described in this section based on a 1,860 hour man-year in each year of performance:

Opti	Optional Support					
•	Sr. Network Specialist (Senior)					
•	Network Specialist (Journeyman)					
•	Systems Administrator (Senior)					
•	Systems Administrator (Junior)					
•	Database Administrator, Senior (SQL)					
•	Database Administrator, Journeyman (SQL)					

If exercised, the scope of this optional task includes performing network management, systems administration, data analytics, and/or database administration services similar to the requirements described throughout PWS sections C.5. Specific requirements will be definitized at the point of exercising an option.

C.6.1.5. TASKER MANAGEMENT TOOL SUPPORT (OPTIONAL)

During this Task Order, it is anticipated that the Government may require full-time Senior IT Analysts to support Tasker Management Tools implemented by stakeholder organizations supported under this Task Order. The scope of this optional support includes providing technical assistance with the installation, integration, configuration, and administration of the respective tools; maintaining the server and operating system; managing the database; providing database administration support to maintain the structure and integrity of the tool/data; providing for the operations and maintenance of the tools to ensure the operational availability and integrity of the data. Where directed, end user assistance in using the tool's functionality or troubleshooting problems may also be required.

For proposal purposes, include the following optional positions based on a 1,860 hour man-year in each year of performance:



Support for the procurement of Tools consistent with the requirements described in Section H.2.4, titled "TOOLS - HARDWARE/SOFTWARE AND MISCELLANEOUS ODCs" or other related technical services consistent with requirements described in PWS section C.5 REQUIRED TASKS or defined when options are exercised, may be identified in technical direction provided by the COR.

At the time of exercising this optional support, the Government will identify the specific Tasker Management Tools or products requiring support and define any specialized requirements associated with this support.

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C.6.2. AFRICOM SPECIFIC OPTIONS

Options described in this section may be invoked to support AFRICOM-related requirements.

C.6.2.1. COMPUTER NETWORK DEFENSE (CND) (OPTIONAL)

During this Task Order, it is anticipated that the Government may require additional contractor support to provide optional Computer Network Defense Services.

For proposal purposes, include 2 optional CND positions based on a 1,860 hour man-year in each year of performance.

If exercised, the Contractor shall provide the following support and services:

- Implement measures to prevent unauthorized software from being installed and executed on systems.
- Archive, monitor and review system audit logs and all other pertinent log files that will support incident response activities.
- Monitor all network anomalies (e.g. unauthorized network access, etc.) that occur on assigned networks.
- Develop and manage incident response actions (e.g. Tactics, Techniques and Procedures)
- Develop and recommend internal policies and procedures for handling network related incidents and protecting networks.
- Support incident reporting activities in accordance with CND Tier 2 policies and directives.
 Collaborate and interface with external organizations/agencies on security related issues and investigations. Report incidents to the, AFRICOM J62, AFRICOM ACCC, and the DAA/AO.
- Take appropriate measures to respond to known and possible network attacks in accordance with applicable DoD policies, directives and instructions.

C.6.2.2. AFRICOM DATA SHARING NETWORK (ADSN) Support at CJTF-HOA (OPTION)

During this Task Order, it is anticipated that the Government may require support for the AFRICOM Data Sharing Network (ADSN) hub and remote site SATCOM terminals (network infrastructure, SATCOM connectivity, ADSN systems, and High Assurance Internet Protocol Encryptors (HAIPE)).

For proposal purposes, price the labor mix necessary to provide the optional support described below.

The remote terminals provide tactically deployed users with connectivity to the ADSN data currently stored at CJTF-HOA. The ADSN network will be expanded soon to include a 2nd data center at RAF Molesworth; after this is completed, data may be accessed from either location via the ADSN network. The 2nd data center management at RAF Molesworth is out of scope for this Task Order, but troubleshooting the CJTF-HOA side of the terrestrial circuit linking the two sites is in scope. Each terminal provides the capability for multiple laptops/VOIPs to access services. The ADSN may be comprised of several terminal variants, operating in the Ku and Ka bands. The hub serves as a downlink site using a Rockwell Collins Deployable Ku band Earth Terminal (DKET).

There are 14 planned remote sites planned with a minimum configuration of two workstations, two VOIP phones, and a printer at each remote site. There are 4 U.S. workstations and 3 VOIP phones at the hub (Camp Lemonnier).

Note: This is a needs based network and the number of nodes/locations could grow or change, dependent on mission needs of the Government and partner nations. The Contractor would be

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expected to scale support under this option based upon actual need at the time of exercising the option. For proposal purposes, Offerors are advised to price the solution on the basis of the information presented in the PWS.

If exercised, the Contractor shall, consistent with technical direction provided by the Government:

a. <u>Operate and Maintain ADSN Coalition Tactical Baseband</u>. All support for the following items will be on site at Camp Lemonnier, Djibouti (CLDJ).

The Contractor shall maintain network baseband (switches, routers, call manager, circuits) to include HAIPE in-line encryptors. The hub network includes:

- (1) A Cisco call manager express (CME) to broker hub and remote node VOIP calls.
- (2) Hub equipment at one or more DKETs.
- (3) Network infrastructure, PCs, printers, and VOIPs at Camp Lemonnier.
- (4) A GFE terrestrial circuit from CLDJ to RAF Molesworth.

The Contractor shall:

- Maintain/integrate WAN accelerators and inline encryptors.
- Provide network administration for VOIPs and PCs.
- Assist military team(s) with key management and key loading as requested.
- Provide Over-The-Air-Rekeying (OTAR) services to remote nodes.
- Upon request, maintain a link to remote data center via a DISN transport circuit. This link will use separate GFE HAIPE encryptors.
- Train U.S. military personnel on O&M of hub infrastructure equipment on request of the TPOC.
- Provide touch maintenance support to US BICES program office, which will be operating the new data center at RAF Molesworth.
- b. <u>Operate and Maintain Coalition Tactical User Equipment (Remote Sites).</u> It is anticipated that most of the following items shall be supported remotely, but the Contractor may be requested to travel to a Partner Nation site to help troubleshoot/restore service on-site.

The Contractor shall maintain network remote terminals (switches, routers, call manager, links) to include HAIPE in-line encryptors. The remote site network includes:

- (1) A local Cisco call manager express (CME) to broker local VOIP calls and interface with hub call manager.
- (2) Partner Nation PCs, VOIPs, and printers.
- (3) SATCOM communications terminals.
- (4) Baseband equipment.

The Contractor shall:

- Maintain/integrate WAN accelerator and inline encryptors.
- Assist military team with key management and key loading as requested.
- Maintain interoperability between remote sites and CLDJ's existing SATCOM transport environment.
- Train U.S. military personnel on O&M of remote node equipment upon request of the COR.
- Train coalition partner personnel on setup and use of remote nodes upon request of the COR.
 Training under this option will occur at CLDJ.

c. Provide General Operations and Maintenance Support.

The Contractor shall:

• Perform (or provide procedures to the operators to perform) regular preventative maintenance to ensure unscheduled outages are minimized.

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- Actively monitor the network and workstations to proactively find and fix faults and ensure steady-state operations by ensuring the ADSN network continues to work as designed.
- Provide help desk support as the Tier 2/3 ADSN network Subject Matter Expert and being
 responsive to customer incidents 24 hours a day. Interface with US BICES program office
 coalition help desk to exchange tickets with US BICES/IIP that pertain to core services provided
 by the US BICES program office. Provide touch maintenance on behalf of US BICES program
 office technicians at CLDJ upon request.
- Maintain network diagrams and maintain IP plan, routing map/architecture, VOIP dial plan, and naming convention plan for the ADSN network.
- Patch infrastructure devices to mitigate known vulnerabilities or upgrade capabilities.
 Coordinate patch installation in advance with the US BICES program office. Ensure patching is done during periods of low operational network use IAW existing AFRICOM Authorized Service Interruption (ASI) procedures.
- Apply DISA STIGs, industry best security practices, and Information Assurance controls as directed by the DAA/AO to all network infrastructure devices and workstations upon request of COR.
- Coordinate warranty repair or replacement services for components of the ADSN network with vendors, as needed.
- Maintain infrastructure software version(s) and operating system information. Maintain the
 network configuration baselines using disciplined configuration management processes and
 procedures, consistent with the practices followed by AFRICOM, as described in PWS section
 C.5.3.6.1.
- Assist the Government in creating/maintaining a lifecycle management plan for the network.
- Assist the Government, where requested, with developing and implementing a disaster recovery
 program (that aligns with overall COCOM plans) to ensure continuity of operations. This will
 require coordination with the US BICES program office for their core services piece.
- Install new US ADSN workstations and VOIPs on CLDJ as requested by the COR.
- Install and provide touch maintenance for ADSN servers physically located at CLDJ, but remotely maintained by the US BICES PMO.

Specific reporting requirements associated with the optional support are expected to include:

- Implementing reporting processes for security incidents and security audit events that affect (or could affect) the operation and management of the system.
- Preparing a written report at least once a quarter to document actions taken on the network, a summary of incident tickets, a summary of preventative maintenance performed, and recommendations on how to improve operation and security of the system.
- Meeting with CLDJ J6 personnel at least once a week to review current status of ADSN network, open high profile trouble tickets, and upcoming ASIs.

C.6.2.3. SIPR and NIPR PORTAL SUPPORT and SOFTWARE DEVELOPMENT (OPTIONAL)

During this Task Order it is anticipated that AFRICOM may need project management, software engineering, and operations and maintenance support for AFRICOM's SIPR and NIPR portal.

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During this Task Order it is anticipated that AFRICOM may need project management, lifecycle software engineering and development services, help desk support, training, and portal operations and maintenance support for AFRICOM's SIPR and NIPR portal.

For proposal purposes, price the labor mix necessary to provide the optional support described below.

Note: AFRICOM's existing SIPRnet and NIPRnet portal is based on Microsoft SharePoint

Applicable Documents:

ACI 6000.06 USAFRICOM Software Development, Testing and Integration Guidance ACI 5600.01 USAFRICOM Knowledge Management – Information Management Program ACI 5600.03 USAFRICOM SharePoint Portal Policy and Governance

If exercised, the Contractor shall, consistent with Government technical direction, provide:

- a. Program / Project Management support **to l**ead the planning and implementation of software development projects. This includes:
 - (1) Facilitating the definition of project scope, goals and deliverables through interaction with the stakeholders/customers in requirements gathering meetings.
 - (2) Developing a Project Plan, for Government review and approval, that defines as a minimum the: scope, goals, deliverables, schedule/milestones, resource requirements, and work breakdown structure (WBS) identifying project tasks.
 - (3) Managing the project and tracking project deliverables to facilitate completion of the work on time and within the established budget.
 - (4) Reporting status to stakeholders.
 - (5) Monitoring software development to ensure is it developed in accordance with ACI 5600.03 USAFRICOM SharePoint Portal Policy.
- b. Enterprise Design, Development, Integration and Testing Services. This includes:
 - (1) Developing and advancing the top-level information sharing and fusion architectures of the USAFRICOM portals.
 - (2) Updating and maintaining SharePoint Portal architecture/design/taxonomy documentation
 - (3) Facilitating meetings and working with stakeholders to identify, prioritize, and plan baseline information sharing and fusion software development projects within the portal architectures.
 - (4) Applying software engineering expertise and software lifecycle development support for new and emerging requirements or for modifications/enhancements to the existing portal, programs/applications consistent with Government approval USAFRICOM initiatives.
 - (5) Integrating software designs and testing to verify and validate that operational code meets design (architecture) specifications.
 - (6) Processing system change requests i.a.w. the processes followed by USAFRICOM.
- c. Release Management Services to Deploy the Upgrade Capability to the Portal(s). This includes:
 - (1) Performing Integration, checkout, deployment (release) and demonstrating upgrades to portal(s).
 - (2) Capturing, tracking and reporting status of trouble tickets which inform the resolution of emerging integration and/or performance issues across all software releases.
 - (3) Demonstrating portal capabilities as requested.
- d. Portal Operations Support. This includes:

- (1) Providing domain expertise associated with the utility of the portal in support of information fusion tactics and operating procedures across USAFRICOM and other communities/individuals whom are authorized portal access by the Government.
- (2) Attending weekly staff meetings to ensure AFRICOM mission execution considerations are integrated with portal operations.
- (3) Providing in-depth, customer support to users, on tools, access, and including associated interfaces (hardware and software) for portals.
- (4) Provide local, on-site help desk support. Tracking trouble tickets i.a.w. established incident management processes and responding to user initiated portal trouble tickets, including Maintenance Priority I, Priority II, or Priority III incidents. Target Resolution Times for User initiated trouble tickets are:

Priority I level within 2 hours.

Priority II level within 24 hours.

Priority III level within 48 hours.

- (5) Documenting repetitive trouble tickets to produce an end user FAQ document that is posted to and maintained on the portal.
- (6) Building groups tailored to the needs of users, communities of interest (COIs), using the built-in capabilities that exist in the portals.
- (7) Collecting and documenting requirements unable to be met by existing portal capabilities and provide to the Government.

C.6.2.4. ELECTRONIC RECORDS MANAGEMENT ADMINISTRATION (OPTIONAL)

During this Task Order it is anticipated that the Government may need application subject matter expertise to support and administer AFRICOM's SIPRnet and NIPRnet Electronic Records Management (ERM) Application.

Note: AFRICOM implemented Hewlett Packard's Total Records and Information Management (TRIM) system.

For proposal purposes, price the labor mix necessary to provide the optional support described below.

If exercised, the Contractor shall serve as the technical expert for all matters pertaining to records management and the secure operation of the TRIM electronic records management application. The work requires sound knowledge of research methods and data analysis techniques. The scope of this work includes:

- Creating and managing end user accounts, inclusive of: registering and troubleshooting user profiles to ensure login capability, impose access controls, verify credentials, and maintain controlled access to documents and content within the ERM application.
- Serving as the TRIM systems administrator.
- Training AFRICOM end users on the TRIM application and records management.
- Cataloging electronic documents into TRIM.
- Assist with the collection and preservation of official classified and unclassified records, electronic versions, relating to day-to-day and operational documents in a manner that meets governance and regulatory compliance requirements for records retention.
- Supporting problem identification and resolution.
- Responding to and providing timely resolution of trouble tickets providing Tier III technical support to resolve incidents
- Responding to incidents and providing technical support for the timely resolution of Tier III trouble tickets.

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- Applying sound project management processes and technical expertise to support system hardware/software upgrades; configuration changes; and installation of patches/fixes.
- Working in cooperation with Command C4I Specialists, where requested, to translate business needs into functional and technical requirements to plan, design, test, and implement enhancements to extend application functionality.
- Providing consultative support, where requested, to develop and/or recommend standards for the Command's Electronic Records Management system.
- Providing expertise in the operation of the TRIM application to:
 - o Assist users in the cataloguing electronic documents into the ERM application
 - Assist users with reading, arranging and describing official Command records.
 - Respond to formal and informal requests for documents, performing a variety of searches within TRIM to retrieve artifacts maintained in the system in various formats (e.g.: Microsoft Word, Portable Document Format, PowerPoint files; briefings, images, video, or sound file collections, etc.)
- Participating in Staff Assistance Visits (SAVs) and assisting with drafting SAV reports. The SAVs
 provide a comprehensive measurement of organizational compliance with all applicable records
 management regulations, and provide formal documentation as to compliance, discrepancies,
 and suggestions for improvement.
- Assisting with and facilitating the review and collection of records accessed that have permanent historical value under title 44 United States Code, (U.S.C.) pursuant to the provision for automatic declassification in section 3.3 of E.O. 12958.

C.6.2.5. ENTERPRISE ARCHITECTURE SUPPORT (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional enterprise architecture and engineering subject matter expertise and consultative support to:

- Assist AFRICOM with the synchronization of enterprise architectures, strategic planning, program/portfolio management, and capital planning for USAFRICOM IT Investments.
- Assist USAFRICOM with institutionalizing processes for ensuring the synchronized development, approval, publication, and compliance with enterprise-wide IT guidance (i.e.,: architectures, prototypes, portfolio management, standards and policies).
- Provide unbiased, objective, and sound technical recommendations and solutions.
- Assist the Government with planning and oversight of technology investments to ensure alignment with the DOD Architecture Framework (DODAF) and the USAFRICOM Enterprise Architecture implementation of this framework.
- Providing EA input to governance boards and the capital planning and strategic planning processes.

The nature of the work requires the application of Enterprise Architecture subject matter expertise, senior engineering and solutions architecture expertise, disciplined project management processes coupled with capability analytics and business process automation knowledge and expert level system administration services in the tools cited below. The architecture work is to be completed i.a.w. the standard DOD Architecture Framework (DODAF), Data Models, and Architecture data stored or retrieved from the Architecture Registries.

Applicable Reference Documents Include:

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- DoD Information Enterprise Architecture (DIEA)
 http://dodcio.defense.gov/Home/Initiatives/DIEA.aspx
- Department of Defense Enterprise Architecture (EA) Modernization Blueprint/Transition Plan http://dodcio.defense.gov/Portals/0/Documents/Final%20DoD%20EA%20Modernization%20Blu eprint 20110225%20rev%201.pdf
- DoD Architecture Framework (DODAF) http://dodcio.defense.gov/dodaf20.aspx
- DoD Information Technology (IT) Enterprise Strategy and Roadmap http://dodcio.defense.gov/Portals/0/Documents/Announcement/Signed ITESR 6SEP11.pdf

USAFRICOM has selected The Open Group Architecture Framework (TOGAF) as the EA methodology for the Command.

For proposal purposes, include a labor mix in each of the four option years that provides the specialized Enterprise Architecture expertise and requisite technical skills needed to perform the work described below. It is anticipated that a significant amount of the work will require highly specialized skills. Therefore at time of option exercise, the Government may require positions to be filled by contractors holding a Federated Enterprise Architecture Certification (FEAC™) Institute certification [e.g.: Black Belt (BB) Certification Enterprise Architecture (CEA); or Enterprise Architecture Center of Excellence (EACO) Enterprise Architect Fellow; or TOGAF 9 or higher certification.]

C.6.2.5.1. ENTERPRISE ARCHITECTURE REQUIREMENTS

If exercised, the Contractor (consistent with the definitized EA requirements and technical direction issued by the Government) shall:

a. Provide Technology Research and Development Support for Enterprise Architecture.

This includes:

- (1) Conducting unbiased research, providing development support, and testing new technologies identified by the Government.
- (2) Preparing New Technology Recommendation Reports based on findings from the research and testing. Typical report content includes an analysis of the positive and negative impacts of the technology on the Joint Information Environment (JIE) IT Infrastructure and user.
- b. Provide Enterprise Architecture Technical Services.

This requires applying a broad range of professional engineering services to support the development, fielding, and post-deployment support of EA products and services.

The Contractor shall, consistent with taskings and technical direction provided by the Government:

- (1) Provide Enterprise Reference Architecture Support. The Contractor shall:
 - Maintain Information Enterprise Architecture documentation using the CaseWise tool
 - Develop new reference architectures; develop and maintain the objective architecture
 - Support architecture initiatives; assess component architectures
 - Attend meetings and serve as the EA representative; and
 - Revise USAFRICOM policy.
- (2) Develop and maintain the Information Enterprise Architecture (IEA), integrating future content, including services and reference architectures. The Contractor shall support the development of requirements to enhance the enterprise wide structure of the EA.

The IEA shall be maintained as part of the USAFRICOM Enterprise Architecture.

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- (3) Apply expert knowledge of the USAFRICOM EA and IEA to support development and implementation of IEA Compliance Mechanisms which form the basis for determining the extent that specific plans, programs, systems, processes, or functions comply with the IEA.
- (4) Conduct EA Program Assessments and Staff Assistance Visits. This includes performing on-site visits to:
 - Develop EA documentation with local subject matter experts
 - Perform assessments of specific programs and publish written assessment reports to document the level to which the program adheres to the IEA
 - Develop "As Is" architecture analyses.

[It is anticipated on-site visits may encompass periodic travel to CONUS, Europe, or Africa.]

- (5) Develop, update and maintain the Enterprise Reference Architecture. This includes:
 - Designing and developing future EA content (e.g., enterprise services, segment architectures, reference architectures, and solution architectures).
 - Providing consultative support to align policy, guidance, and enterprise-level
 architectures; to ensure the creation of federated architectures; and to enable the
 realization of the Command's vision for an Information Enterprise.
 - Documenting processes for developing Reference Architecture.
- (6) Provide EA Governance Support to:
 - Assist in implementing enterprise-wide governance processes/procedures that cutacross multiple technical disciplines and functional areas (e.g., EA, IT Standards, Interoperability/Information Sharing, IT investments and IT Infrastructure)
 - Assist in creating strategy documents that are fully synchronized across critical stakeholder's needs, including the Intelligence Community and allied partners.

This work also includes:

- Participating on and interfacing with governance bodies; developing briefing slides, executive summaries, white papers, and memorandums.
- Recommending business process reengineering improvements
- Supporting continuous process improvement (CPI)
- Providing analysis and implementation support
- Developing recommendations and alternative courses of actions
- Evaluating the impact of legislative mandates and required activities.
- (7) Requirements Management Dashboard, Analysis, and Liaison Support This work includes:
 - Developing tools and products to collect information on current "efforts"
 - Providing analytical support to address requirements and capabilities
 - Monitoring and making recommendations to foster better decision-making
 - Managing interdependencies and monitoring of resource use to assess whether end user requests for tools/technologies support the Command missions.

Note: AFRICOM currently uses a customized SharePoint workflow and site.

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- (8) Support the Alignment of IT Investments with Enterprise Architectures
 The Contractor shall assist with: ensuring that IT investments are aligned and compliant with appropriate Federal, DoD, Component and Functional EAs. Activities include:
 - Developing guidance and instruction to improve IT investment management and reporting
 - Providing data collection, input, draft guidance, and assistance for IT budget reporting as an integrated part of portfolio management process
 - Identifying, reviewing and providing recommendations to address Federal and DoD requirements impacting the Command's ability to implement and align the Enterprise Architecture, IT investments, management and reporting processes
 - Reviewing, analyzing and providing recommendations to enhance the efficiency of IT investments and compliance with applicable EAs.
- (9) Support the development and implementation of the Segment Architecture that is used to provide guidance, rules, constraints, and standards for component architecture and solution architecture development.

c. Provide Support for Command and Control (C2).

This includes:

- Assisting with development and coordination of policy, guidance, architectural analysis, and documents that define the Common Operations Picture (COP) and Common Intelligence Picture (CIP) initiatives.
- Facilitating common approaches to:
 - 1) Enable on-demand, real-time visibility of the theater and GIG security and risk posture,
 - 2) Synchronize and align information policy, authorities, and responsibilities,
 - 3) Monitor development, integration, and implementation of IT capabilities,
 - 4) Foster Joint interoperable solutions,
 - 5) Provide access to data to support information management and situational awareness requirements, and
 - 6) Coordinate IT Operation process commonality.
- Supporting architecture development and the migration and integration of the architecture into the JIE Objectives Architecture.
- Assisting with improving EA methodologies and guidance to ensure architectures are used for decision-making at all levels across the life cycle and within and across portfolios.
- Conducting reviews of architectures and standards to assess compliance with an enterprise approach.
- Participating in the development of USAFRICOM's IE Strategic Plan, attending meetings and providing technical documentation (e.g. point papers) to support meetings, conferences, and working groups

d. Provide Configuration Management Support.

This includes providing support to develop and issue strategic guidance to assist AFRICOM with implementing an effective, disciplined configuration management (CM) process that align to 5th Signal's Configuration Management Plan, processes, and procedures.

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e. Observe the DoD Architecture Registry System (DARS) Road Map.

f. Provide Governance and Policy Documentation Support.

The Contractor shall draft, review, recommend changes, and revise/re-write documentation (e.g. Directives, Instructions, and Command guidance, architecture views, diagrams, drawings, etc.). The Contractor shall brief the status and technical details of ongoing development and completed architecture work.

The primary method of tracking these tasks is through the Task Management Tool (TMT), a Microsoft Dynamics based application.

g. Project Management (PM) Support.

The Contractor shall provide centralized project management support to integrate, monitor and control interdependencies among the projects, EA, PfM, and Governance. The Contractor shall ensure that activities and processes are coordinated and integrated i.a.w. documented processes. This work includes:

- Definition and management of project management processes, project schedule, quality standards, measures and metrics, document configuration management; providing for centrally managed change; and tracking risks and issues.
- Applying an integrated, standards-based project management approach lifecycle,
- Balancing competing constraints of scope, quality, schedule; budget, resources, and risk while satisfying project requirements and addressing stakeholder expectations.

Project activities are recorded with the USAFRICOM Enterprise Project Management Server based on the Microsoft Project Server product.

h. Portfolio Management Support.

The Contractor shall provide portfolio management support to align investments with mission strategies and objectives and achieve a verifiably integrated architecture. This includes identifying, prioritizing, monitoring, analyzing, and reporting on the portfolio to satisfy the business requirements and supporting the Planning, Programming, Budget and Execution (PPBE) process.

The Contractor will assess portfolio alignment with DoD strategies, goals and objectives, provide capability performance measurement, provide portfolio risk assessment, and identify capability gaps, shortfalls and redundancies.

This work includes identifying and collecting decision-support requirements from the Directorates and working with the Architecture component to transform those requirements into architecture-informed Fit-for-Purpose views of the portfolio. These views will support ongoing PPBE-related activities.

Typical stakeholder activities include: Capability Gap Analysis, Capability Area Deep Dives, Issue identification, analysis and adjudication, budget estimates and assessments, redundancy identification, offset identification, and capability performance assessments.

The Army Portfolio Management System (APMS) is the primary tool. A USAFRICOM developed tool, AFRICOM Resource Integration Tool (AFRIT), is the secondary tool. However, others may be required to be used at any time.

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C.6.2.5.2. System Administration Support

During this Task Order, it is anticipated that the Government may be need subject matter expert level systems administrators to support one or more of the tools listed below.

If exercised, the Contractor shall (consistent with the definitized requirements and technical direction issued by the Government):

- a. Maintain hardware, inclusive of client and server systems; configure applications; apply security configurations and patches; upgrade applications or operating systems; or expand the functionality of supported application(s) for the suite of tools listed below.
- b. Provide Tier 1 though Tier 3 support.
- c. Support system and software prototyping initiatives to test, evaluate, and analyze potential information technology solutions.

The current tool suite (listed below) includes Windows Server, SharePoint, Microsoft Dynamics CRM, Microsoft SQL and Government owned proprietary software. However, support for other tools may be identified throughout performance if additional products are adopted by the Government in the future.

- a. CaseWise EA tool application and repository.
- b. EA SharePoint Site, custom SharePoint dashboard, webparts and backend database structures
- c. Task Management Tool (TMT) application tool a Microsoft Dynamics CRM based solution that facilitates communication, research, and responding to tasks efficiently and accurately.
- d. System Integration Facility (SIF) a VMWare based virtual network laboratory used to develop, prototype, test, evaluate, and stage systems and software.
- e. AFRICOM Resource Integration Tool (AFRIT) a custom asp.net and custom tool developed for budgeting and financial data.
- f. Statistical Measurement And Reporting Tool (SMART) a custom asp.net, java script, and custom coded assessment tool.
- g. Enterprise Project Management Server (EPMS) a custom configured instance of Microsoft Project Server with SharePoint integration.

C.6.3. EUCOM SPECIFIC OPTIONS

Options described in this section may be invoked to support EUCOM-related requirements.

C.6.3.1. KNOWLEDGE MANGEMENT (OPTIONAL)

During this Task Order, it is anticipated that the Government may require full-time Knowledge Management experts to be exercised at the Government's discretion. If exercised by the Government, the Contractor shall apply KM expertise to meet EUCOM objectives to improve collaborative information sharing and to support the EUCOM KM program's vision to continuously increase EUCOM's ability to collaborate, communicate, and act quicker and more effectively internally and among mission partners based on commander's intent, priorities, and objectives.

For proposal purposes, include an optional KM labor mix based up performance at Patch Barrack and the Contractor's CONUS Site(s). As a minimum, the KM Content Management SMEs shall be located at Patch Barracks. EUCOM seeks an optimal mix of on-site and off-site labor that provides the requisite skills to perform the work described in this section in a high quality, cost-effective manner. Historically, the EUCOM KM program has been supported by 23 FTE with current staffing level of approximately 20 FTE.

The Contractor shall, consistent with technical direction provided by the Government:

a. Provide KM expertise to manage and guide the EUCOM KM program. This includes:

- (1) Providing advanced Business Process Engineering/Analysis and KM Expertise throughout the development of KM solutions.
 - i. Performing process analysis and modeling using industry-endorsed techniques (e.g. lean six sigma); employing related disciplines such as requirements analysis, outreach/engagement, quality communications, strategic/systems thinking, etc.
 - ii. Serving as strong, vocal proponents of KM around the headquarters and across the theater. Whenever advocacy, communications, or support is required, it is this role that will be engaged. In the past, such support was delivered in the form of directed engagement, informal training, support to both established and ad hoc teams, and even temporarily deployed contingency support.
- (2) Providing advanced software and systems design and engineering expertise throughout the development of KM solutions.
 - i. Performing requirements analysis, planning, design, integration, implementation, testing, deployment, documentation, and sustainment.
 - ii. Applying expertise that encompasses software/hardware technologies employed at EUCOM which includes, but is not limited to the Microsoft family of software platforms (particularly Windows, SharePoint, Office Communications Server/LYNC, CRM, Exchange, SQL, Office, Silverlight, and Visual Studio), Google Earth, Adobe Connect, Jabber, and Telligent. Numerous complementary technologies are also employed.
 - iii. Complying with relevant EUCOM and higher strategies, policies, standards, and practices.
 - iv. Addressing interface/graphical design, database architecture, and enterprise systems integration requirements.
- (3) Applying Principled Leadership to maintain, promote, and refine internal KM business practices at EUCOM. It should be noted that agile management principles are the cornerstone of internal KM business practices at EUCOM.
- b. Provide KM expertise to satisfy INFORMATION DISCOVERY/SHARING requirements. This includes:
 - (1) Producing documentation and policies that promote KM best practices, such as:
 - Developing, updating and maintaining "Tactics, Techniques, and Procedures" and policies applicable to both the headquarters and theater to guide management and governance of the CIE.
 - ii. Making adjustments to existing procedures and policies (e.g. KM, unclassified information sharing, classification guidance, foreign disclosure, public release, operational reporting, etc.).
 - iii. Leveraging Furthermore, policies alone cannot shift culture outreach, communications, incentives, etc. (coupled with training discussed below) must be leveraged to promote changes in behavior.
 - (2) Conducting analysis of information usage to elicit requirements, recommend possible courses of actions/solutions, and develop proactive information delivery solutions and techniques. Present concepts include Amazon-like information delivery leveraging search metrics and creation of a "My Site" sidebar that would increase availability of personal profile and portal-based storage.
 - (3) Manage, refine and mature EUCOM's metadata ontology. This includes maintaining all elements of the metadata ontology (terms, term store, taxonomy, application, supporting technologies, management processes, etc.) for the CIE to remain accurate and relevant.

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- (4) Responding to emergent information discovery/sharing requirements, providing solutions that offer the necessary agility to address the fluid nature of EUCOM operations. This work typically involves developing relatively simple solutions, followed by brief engagements with stakeholders. Requirements will be validated, scoped, and prioritized by the EUCOM KM leadership.
- c. Provide KM expertise to satisfy DECISION SUPPORT requirements. This includes:
 - (1) Developing and enhancing the command's collaborative information environment (CIE). The portal is the most crucial aspect to the command's CIE and metadata and search represent the most crucial services in the portal. These services must be made progressively more mature in order to satisfy staff information requirements the foundation of effective decision-making. Efforts in this area must be coordinated with the "Collaboration" tasks as information sharing is a social activity.
 - (2) Developing effective solutions to enhance the command's decision-making processes and increase the speed and accuracy of the decision-making. Solutions typically take the form of either dashboards (data visualization solutions) or improvement of a supporting process. Most requirements will be emergent in nature. Requirements will be validated, scoped, and prioritized by the EUCOM KM leadership.
- d. Provide KM expertise to optimize COLLABORATION requirements. This includes:
 - (1) Developing an expertise locator solution (analogous to white/yellow pages) integrated with other social networking services, making use of current infrastructure/services (e.g. Active Directory, SharePoint Server, Office Communications Server, Joint Personnel Administrative Database (JPAD), etc.).
 - (2) Expanding federation of social networking services. Collaborative services must be connected to the enterprise to truly improve communications. Coordinate improvement with mission and technical partners.
 - (3) Promoting and institutionalizing the use of social networking/collaborative tools; assisting EUCOM with developing and implementing policy and practices that enable EUCOM to realize the value of effective internal and external social networking.
- e. Provide KM expertise to optimize INFORMATION FLOW.
 - (1) Develop a corporately-maintained services catalog/help solution for the command. Related to the expertise locator, develop/implement a centralized services directory and related documentation repository for the command. The solution should be user-maintained.
 - (2) Improve operational information flow. Institute KM best practices and increase the quality of situational awareness/shared understanding at EUCOM through engagement with the EUCOM Mission Command Center (EMCC). This includes evaluating processes, formulating solutions, conducting training, and codifying results.
 - (3) Support coalition and partner information sharing to help overcome information flow difficulties when sharing with non-DOD partners. This includes analyzing requirements, capabilities, and policy to determine opportunities to improve performance in this area.
- f. Provide KM expertise to support EDUCATION/TRAIN EUCOM staff on KM principles and practices. This includes implementing a robust KM training program that encompasses:
 - (1) Developing and delivering KM training to reach all newcomers and that continues to educate and train advanced practitioners/leaders.

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- (2) Developing and delivering collaborative tool training to increase staff proficiency with collaborative tools through implementation of a robust training program. Reach all newcomers and continue education and training for advanced practitioners/leaders.
- (3) Facilitating relevant user groups and/or communities of interest to engage practitioners of KM and through hosting collaborative tools use sessions to increase the skills of the most advanced users and provide a forum for informing users about the program.
- (4) Conducting strategic outreach, facilitating KM working groups, and assisting in the management of the KM governance process to support synchronization of KM initiatives with internal and external partners. This includes participating in key meetings of the command's staff and making recommendations in line with KM practices.
- g. Provide KM expertise to support PROCESS IMPROVEMENT requirements. This includes:
 - (1) Developing a key/senior leader engagement management solution to provide a methodology and tools for planning and tracking engagements across the theater.
 - (2) Developing an integrated command calendar solution to improve EUCOM's capabilities for effectively coordinating and deconflicting events.
 - (3) Enhancing the command's lessons learned (LL) program; equipping EUCOM with improved observation collection techniques, LL management solutions, and lesson management/remediation support.
 - (4) Completing the command's Requirements Management System (RMS) and Mature Corresponding Processes to enable the command to make well-informed decisions about requirements, to better-manage resources, and to support the deliberate requirements governance process. Two modules remain to be developed (contracts management and unfunded requirements).
 - (5) Refining the command's "country pages" to enable command staff and senior leaders to monitor activity across the AOR and improve situational awareness capabilities.
 - (6) Respond to emergent process improvement requirements to improve unforeseen process shortfalls/problems. Requirements will be validated, scoped, and prioritized by EUCOM KM leadership.

C.6.3.2. THREAT ASSESSMENT SERVICES (OPTIONAL)

During this Task Order, it is anticipated that the Government may require up to five (5) full-time cyber threat assessment experts to be exercised at the Government's discretion. If exercised by the Government, the Contractor shall apply threat assessment expertise to enhance EUCOM's existing cyber threat capabilities and to develop an enhanced Cyber Threat Detection and Defense capability for EUCOM and the EUCOM Theater. The scope of this support includes providing the resources (inclusive of labor, software, hardware, and data) to support the fusion of these cyber threat detection and defense capabilities in a way that provides advanced global threat analysis and resolution. This includes the development and enhancement of Roles and Responsibilities; Operating Procedures; Software Development, Integration, and Implementation; Training; and Analysis related to this capability.

For proposal purposes, include the following optional positions based on a 1,860 hour man-year in each year of performance:

Optional Support	No. FTE B	ase Year	Option	Option	Option	Option
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			Year 1	Year 2	Year 3	Year 4
Threat assessment experts	5	9,300 Hours	9,300 Hours	,	,	9,300 Hours

It is expected that Contractor personnel will require:

- Top Secret / Sensitive Compartmented Information (TC/SCI) clearance
- IAT Level II (GSEC, Security+, SCNP or SSCP) and CND Analyst (GCIA) certifications to be compliant with DoD 8570.01-M.

If exercised, the Contractor shall, consistent with technical direction provided by the Government:

- a. Assist in the enhancement of EUCOM's existing Cyber capabilities. This includes:
 - (1) Implementing new organizational and reporting structures as defined by the Government.
 - (2) Providing correlation and analysis of threats and risks across HQ EUCOM internal/external public/open source data.
 - (3) Identifying hostile threat methodologies, attack vectors, and activity of interest.
 - (4) Providing focused operations/threat analysis on known intrusion sets (including but not limited to identifying new attack methods and vulnerabilities exploited).
 - (5) Discovering, tracking, reporting, and fusing global network events of interest utilizing cyber intelligence analysis data and methods.
- b. Support training and knowledge transfer requirements by delivering training on Cyber threat topics and situation and conducting knowledge transfer on Cyber related topics.
- c. Apply Cyber Subject Matter Expertise (SME) in adversarial methodologies in the Cyber domain and participate in Operational Planning Teams (OPTs).

The Contractor shall make recommendations for implementing changes so that EUCOM and Theater human and technical resources are combined, creating an enhanced cross-functional, cross-organizational Cyber Threat Analysis capability, thereby improving the defensive posture of the Theater.

Specific deliverables associated with the optional support are expected to include:

- a. **WEEKLY REPORTS** The Contractor shall provide weekly Tip/Threat Summary Reports via email (NIPR, SIPR and/or JWICS) every Friday on world-wide cyber threat occurrences and trends that may affect Blue Force networks in the EUCOM Theater.
- b. **CYBER TIPPERS** The Contractor shall provide cyber tippers as required for any cyber events that could impact Blue Force networks in EUCOM Theater.
- c. **BRIEFINGS** The Contractor shall provide briefings and reports as needed to various entities in the Cyber Center, JFCCC and EUCOM HQ based on intrusions, events or world-wide actions that could impact Cyber in the EUCOM Theater.
- d. **NETWORK INTELLIGENCE REPORTS -** The Contractor shall create Network Intelligence Reports on large intrusions or events that affect multiple Blue Force Networks in the EUCOM Theater.
- e. **AD HOC REPORTS** The Contractor shall provide briefs for leadership that will be created as requested by the Cyber Center, JFCCC and/or EUCOM HQ to educate leadership on events, intrusions and actions taking place in the Cyber Domain.

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f. **SPOT REPORTS** - The Contractor shall provide spot Reports on intrusions and events that occurred in the EUCOM Theater and need a quick turnaround in an effort to provide information in a serialized manner to various Cyber communities.

C.6.4. CAMP LEMONNIER - DJIBOUTI SPECIFIC OPTIONS

Options described in this section may be invoked to support Camp Lemonnier - Djibouti -related requirements, both on-site and remotely.

C.6.4.1. ENGINEERING AND IMPLEMENTATION (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional services to engineer and implement technical solutions specific to fulfilling unique needs at Camp Lemonnier – Djibouti. Specific requirements will be definitized at the point of exercising an option.

For proposal purposes, include the following optional positions in each year of performance based on a 2,880 hour man-year at CLDJ-HOA and a 1,000 hour man-year for the Project Manager position:

Optional Support	No. FTE	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4
a. Sr. Systems Engineers This position must be on-site	3	8640 total hours	8640 total hours		8640 total hours	8640 total hours
b. Project Manager This position does not have to be an on-site resource	1	1000 hours	1000 hours		1000 hours	1000 hours

The scope of this support includes providing the staff and resources necessary to support the planning, design, and implementation of changes associated with AFRICOM operations on the JEN in both the NIPR and SIPR environments. Contractor services include planning and engineering actions providing draft documentation and technical input to documentation for assessments, plans, system implementations and architectures, and engineering designs related to the evolving AFRICOM enterprise.

If exercised, the Contractor shall, consistent with the definitized requirements:

- Provide emerging communications and information technology engineering support and technical solutions to improve customer service, system performance, and reliability.
- Provide C4 Network technical support.
- Test and evaluate commercial-off-the-shelf applications for integration into the C4 networks.
- Participate in planning activities.
- Provide feedback to both short-range and long-range planning activities to enhance performance and improve efficiency.
- Provide effective technical solutions to complex problems.
- Provide technical information, analysis, and recommendations for information technology, C4 issues, and systems.
- Provide network design and engineering support to include designing and engineering configurations for new network installations and upgrades. Integrate hardware, software, computer projection systems, video switching hardware, video teleconferencing, and other systems to meet the requirements.

- Provide technical studies, review plans, evaluate state of the infrastructure in order to field and integrate new systems and/or equipment within the proposed timelines.
- Provide security analysis and security design review in order to recommend fielding and integrating new systems and/or equipment.
- Review C4 plans/policies and provide observations/questions for consolidated responses.
- Provide technical analyses and draft reports of C4 system tests, assessments, and architectures to include remote management of the enterprise using AFRICOM selected tools.
- Implement and integrate systems and approved engineering designs as required to support AFRICOM JEN operations.

C.6.4.2. SHAREPOINT DEVELOPMENT (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional services to develop and enhance Sharepoint solutions.

For proposal purposes, include the following optional positions in each year of performance based on a 2,880 hour man-year at CLDJ-HOA and a 1,860 hour man-year for remote positions:

Optional Support	No. FTE	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4
a. CLDJ-HOA On-site Sharepoint	1	2880	2880	2880	2880	2800
Professional		hours	hours	hours	hours	hours
b. Remote Sharepoint	1	1860	1860	1860	1860	1860
Professional		hours	hours	hours	hours	hours

AFRICOM has designated the JEN-HOA SharePoint portal as the gateway for staff and organizational processes within the Horn of Africa region. Contracted developmental support of the AFRICOM portal on the NIPRNET and SIPRNET allows initial operating capability (IOC) functions to mature across the command. Some of these capabilities include, but are not limited to: electronic staffing; calendar management, task management, and dashboard/business intelligence (BI) visualization development. The JITSMO-HOA SharePoint Portal Team provides SharePoint support to all of Combined Joint Task Force – Horn of Africa (CJTF-HOA), including all Forward Operating Locations (FOLs) and all other tenant organizations on CLDJ.

If exercised, the Contractor shall provide technically proficient Sharepoint professional(s) to assist AFRICOM in analyzing the current portal capabilities; and shall provide expertise in optimizing those capabilities and executing tasks based on command guidance and consistent with definitized technical requirements provided at the time of option exercise. Requirements will be validated, scoped, and prioritized by the TPOC. The scope of this support includes but is not limited to the following areas:

- Defense Enterprise Portal Service (DEPS) customization,
- portal migration,
- REL portal development,
- Tasker management,
- Dashboard/business intelligence visualization development,
- Calendar management,
- Content management,
- Electronic staffing and expertise locating services.

Measures of success include meeting Department of Defense information assurance (IA) parameters and adhering to DISA Security Technical Implementation Guidelines (STIG). The tasks shall be completed by the due dates specified for each task as determined by the Government approved in a detailed action plan.

C.6.4.3. HOST BASED SECURITY SYSTEM (HBSS) SUPPORT (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional services to provide Host Based Security System support.

For proposal purposes, include the following optional positions in each year of performance based on a 2,880 hour man-year at CLDJ-HOA:

Optional Support	No. FTE	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4
CLDJ-HOA On-site HBSS position	1	2880 Hours			2880 Hours	2880 Hours

The Host Based Security System (HBSS) solution suite is an enterprise-wide automated, standardized tool that provides host-based security, against both insider threats and external threats. DISA, at the request USSTRATCOM and in support of National Security goals established by the President; purchased from industry, a capability that will develop and deploy an automated HBSS solution. HBSS supports the "Defense-in-Depth" initiative by providing network administrators and security personnel with mechanisms to prevent, detect, track, report, and remediate malicious computer-related activities and incidents across all DoD networks and information systems throughout the DoD Enterprise.

If exercised, the Contractor shall, consistent with technical direction provided by the Government:

- Monitor and ensure the security health of the workstations and servers protected by the Host Based Security System (HBSS) product suite.
- Ensure all HBSS components are online, communicating and are at current versions.
- Lead the HBSS Event Analysis, HIPS tuning and incident response process.
- Validate unknown behavior with appropriate functional group through ePO or HBSS Analysis and HIPS Tuning Tool.
- Research all available information to identify if a system is under attack or a component is not functioning correctly.
- Provide regular reports to IA management team to maintain situational awareness.
- Ensure anti-virus definitions are updated and that local security policies are enforced; unmanaged hosts are tracked and remediated; evaluate and mitigate any discrepancies.
- Ensure the installation and support of HBSS meets all US Cyber Command and DOD requirements and timelines as identified in FRAGO 13 or applicable OPORDs/TASKORDs.
- Adhere to guidance contained in the current DISA HBSS Tier 3 Operations Tactics, Techniques and Procedures documentation.

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C.6.4.4. INSIDE PLANT (ISP)/PROTECTIVE DISTRIBUTION SYSTEM (PDS) ENGINEERING AND INSTALLATION (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional engineering and installation services to support the build-out of identified facilities with requisite communications and IT infrastructure.

For proposal purposes, include five (5) optional FTE positions based on a 2,880 hour man-year on-site at CLDJ-HOA in each year of performance.

If exercised, the Contractor shall, consistent with the definitized requirements provide:

a. Passive Infrastructure Design and Installation Services. The Contractor shall install, remove, modify, and maintain passive infrastructure inside existing or newly constructed/remodeled buildings. Such passive infrastructure may include, but not be limited to simple distribution system, protected distribution system (e.g. alarmed, etc), raceway and/or stack connectivity between floors and communications closets, air-gap boxes and similar devices, patch panels and similar devices, and all other forms of connectivity (regardless of media type) not directly connected to a power source.

The Contractor shall install, remove, modify, and maintain communications and IT end user devices inside existing or newly constructed/remodeled buildings. Such communications and IT end user devices may include, but not be limited to alarmed carrier components, desktop computers, monitors, multi-system switching devices, desktop VTC, scanners, printers, telephones (analog and digital), secure telephone equipment (STE), and all other end user devices connected in some way to a form of communications or IT network.

The Contractor shall perform network drop additions, moves, and removals. The Contractor shall acquire, install and integrate all components necessary to implement an Internal Cable Distribution and Protected Distribution System (PDS) to support NIPR and SIPR network access in accordance with the requirements set forth in this PWS. The Contractor shall supply all material and labor to install, integrate, test and make NIPR and SIPR passive infrastructure operational, minus the active infrastructure. The Contractor shall provide a site survey, on/off site engineering, Bill of Materials (BOM) identification and procurement, site preparation, installation, verification testing and quality control for all internal NIPR and SIPR passive infrastructure projects/service requests approved by the COR.

This work is expected to include projects ranging from temporary facilities (i.e. tents) to Containerized Work Unit(s) to hardened facilities and may include communication rooms and/or server rooms. The work may include anything from adding infrastructure to existing facilities to renovation of facilities to new construction. Projects will be classified into Type A or Type B based upon the recommendation of the Contractor and concurrence of the Government.

- Type A projects generally are smaller projects which could include tents, CWUs, or a few rooms within a hardened facility.
- Type B projects generally are larger in scale normally include new construction and major renovation of harden facilities but could also include multiple CWUs or tents.

It is anticipated that a continuous on-site presence will be required to work Type A projects as many are short notice. It is anticipated that on-site support could be supplemented (with prior Government approval) with TDY personnel to work the Type B projects by leveraging surge under PWS section 6.6. The Government will ensure Type A projects are scheduled such that

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the actual ISP work will not over tax the on-site ISP team unless allowances are made for additional manpower resources.

b. Physical Plant Configuration Management Services. AFRICOM leverages a comprehensive Configuration Management System (CMS) that consolidates the IT physical plant and supporting passive infrastructure/connectivity data in one repository. The intent of the CMS is to provide for centralized management across various regions of the physical plant, thereby streamlining physical plant maintenance; reducing operational management costs and leveraging Critical Infrastructure Information to aid in identifying service faults and expedite troubleshooting. The CMS incorporates Inside Plant, Outside Plant, Data Center, WAN, Cable, and Circuit management in one place, providing AFRICOM with the oversight necessary to maintain critical operations. The CMS brings together data normally kept in disparate spreadsheet, CAD, and home-grown database files to create a more complete visual picture of an enterprise IT network environment.

The Contractor shall use the AFRICOM CMS to document, manage and track Critical Infrastructure Physical Plant Management data for the Inside Plant, Data Center, and Wide Area Network. The Contractor shall use the CMS to provide the following support:

- Physically trace end to end transmission paths throughout the local network
- Highlight physical circuit traces and actual routing in order to visualize redundancy and physical separation of mission-critical services
- Manage data center equipment rack elevations
- Manage data center Multi-Tiered Space/Floor plans
- Provide multi-dimensional data center power management

C.6.4.5. CONTINGENCY IT SYSTEMS SUPPORT (OPTIONAL)

During this Task Order, it is anticipated that the Government may require optional support to provide enhanced IT systems engineering, operations and integration support for additional C4 mission areas in order to meet emerging contingency requirements within the AFRICOM Theater of Operations.

For proposal purposes, include the following optional hours based on a 2,880 hour man-year in each year of performance providing on-site support at Camp Lemonnier, Djibouti and deploying (where specified during performance) to Forward Operating Locations throughout the Combined Joint Operations Area of East Africa:

Optional Support	No. FTE	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4
Sr. Systems Administrator	2	5760 hours	5760 hours	5760 hours	5760 hours	5760 hours
Sr. Systems Engineer	1	2880 hours	2880 hours	2880 hours	2880 hours	2880 hours

a. Global Command and Control System (GCCS) Support. The GCCS Support personnel shall support the Commander, Combined Joint Task Force – Horn of Africa (CJTF-HOA) by operating, administering and maintaining the Global Command and Control System - Joint (GCCS-J). GCCS-J is a state-of-the-art, event-driven, computer system which features comprehensive command and control applications connected to the SIPRNET, and other networks, supporting staff, action officers, Joint Task Forces and subordinate commands in Germany, Africa and elsewhere in AFRICOM.

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The Contractor shall provide systems administration support for the GCCS systems. Through proper system administration and system monitoring, the Contractor shall ensure the GCCS systems are available and operating efficiently. In support of this contract, the Contractor shall provide on-site system administration support and installation/configuration - or assist with installation and configuration of GCCS servers and clients in Djibouti and at supported sites.

The Contractor shall recommend and evaluate Commercial-Off-The-Shelf (COTS) products or unique solutions (scripts, business practice re-engineering) to streamline system administration and/or user access to GCCS systems. The Contractor shall provide troubleshooting of system problems and make recommendations for problem resolution.

b. **CJTF-HOA Expeditionary C4 Support.** The Combined Joint Task Force – Horn of Africa (CJTF-HOA), and its associated units, is located at Camp Lemonnier, Djibouti with various Forward Operating Locations throughout the Combined Joint Operations Area of East Africa. CJTF-HOA is a sub-unified command of AFRICOM. However, unlike with other sub-unified commands, AFRICOM has agreed to provide standard core communications and IT support for them as if they were standing elements of the COCOM's Headquarters staff (e.g., Directorate-level).

As such, core communications and IT O&M support is provided specifically for these CJTF-HOA personnel assigned to and working day-to-day at the CJTF-HOA Headquarters and also for sub-elements or personnel deployed downrange. The CJTF-HOA J6 Directorate (CJ6) supports C4 efforts for joint and combined operations in the CJTF-HOA AOR.

CJ6 plans, installs, operates, maintains and supports secure, reliable, redundant and robust command and control tactical communications for CJTF-HOA staff and forward-deployed units within the Combined Joint Operations Area.

The scope of this optional support includes providing expanded IT support for all expeditionary/tactical communications related to CJTF-HOA and any other IT support not directly tied to existing baseline services provided as part of the applicable AFRICOM C4IM Services Catalog.

Existing network architecture diagrams and associated hardware/software lists will further define the tactical/expeditionary network as appropriate. The tactical network is currently treated as an interconnected information system within the AFRICOM Joint Enterprise Network accreditation boundary. Further, problems may range from the simple to the complex and require a broad knowledge and understanding of the various types of data network hardware, software, and systems to include how they interface with each other. The scope of this support includes deploying contractor personnel down-range. This support may span other requirements described in previous PWS sections or as identified in technical direction provided by the COR.

C.6.5. SOCEUR/SOCAF SUPPORT (OPTIONAL)

Special Operations Command Europe (SOCEUR) and Special Operations Command Africa (SOCAF) act as sub-unified commands of EUCOM/AFRICOM. However, unlike with other sub-unified commands, both EUCOM and AFRICOM have agreed to provide standard core communications and IT support for them as if they were standing elements of the COCOM's Headquarters staff (e.g., Directorate-level). As such,

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core communications and IT O&M support, if exercised, would be provided specifically for those SOCEUR/SOCAF personnel assigned to and working day-to-day at the COCOM Headquarters, and not for sub-elements or personnel deployed downrange.

For proposal purposes, include the following optional labor mix based on a 1,860 hour man-year in each year of performance:

Optional Support

- Network Administrator, Senior
- Network Administrator, Journeyman
- Systems Administrator, Senior
- Systems Administrator, Journeyman

The scope of this optional support includes providing in Garrison Tier 1 basic helpdesk support, Tier 2, and standard Tier 3 Desktop/Touch maintenance support for the SOCEUR and/or SOCAF command personnel consistent with the scope described in PWS section 5.3 CUSTOMER SUPPORT. Problems may range from the simple to the complex and require a broad knowledge and understanding of the various types of data network hardware, software, and systems to include how they interface with each other. The scope is limited to providing in garrison support. Down-range support and deployment of contractors is outside the scope of this requirement. The primary focus of this support is expected to include:

- Providing dedicated 8 x 5 desktop support personnel to the SOCEUR and SOCAFRICA
- Desktop support for users regarding their services, applications and hardware;
- Touch Maintenance;
- Attending meetings and providing technical input as requested by the SOCEUR/ SOCAF;
- Providing VIP level support, where directed by the Government;
- Provide VTC MCU access for clients and server-server connections to SOCEUR and SOCAFRICA Voice and Video Environments (VVE);
- Managing network and cryptographic equipment;
- Providing management, engineering, analytical, technical support and integration services to special projects, consistent with technical direction provided by the GSA COR and the scope of requirements described in PWS C.5 TASKS. Evaluating emerging technologies as it relates to these special projects; and
- Supporting procurement of Tools consistent with Section H.2.4 TOOLS-HARDWARE/SOFTWARE and MISCELLANEOUS ODCs.

This support may span other requirements described in PWS section C.5 REQUIRED TASKS, as identified in technical direction provided by the COR.

Responding to end user requests for assistance in keeping systems operational shall be expeditiously handled; consistent with response times defined at the time that this support is exercised. The Contractor shall log all end user requests for assistance received, whether the problem was resolved, and the resolution. The log information showing support provided to SOCEUR/SOCAF end users shall be submitted to the COR as a part of the Monthly Status Report. Where recurrent problems are encountered, the Contractor may be requested to prepare instructions documenting steps to prevent or resolve such issues. This documentation shall be forwarded to the COR. Maintenance Log information

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for SOCEUR/SOCAF maintenance actions shall also be submitted to the COR as part of the Monthly Status Report.

C.6.6. GOVERNMENT DIRECTED OVERTIME/SURGE (OPTIONAL)

During this Task Order, it is anticipated that the Government may require the Contractor to work overtime or surge resources to support additional Government requirements while continuing to provide standard contracted services. It should be noted that optional government directed overtime or surge may apply to any mandatory tasks or exercised options under Section C of this Task Order.

For proposal purposes, the Not-to-Exceed (NTE) value of this option is \$750,000 per year.

Typical examples of overtime support that could be exercised includes but is not limited to:

- Exercise support when adjusting the normal work schedule; minimizing/prohibiting leave of individual contractor employees; adjusting service level agreements DOES NOT achieve the required coverage.
- Real World Operations when adjusting the normal work schedule; minimizing/prohibiting leave
 of individual contractor employees; adjusting service level agreements DOES NOT achieve the
 required coverage.
- Crashing project schedule(s) to achieve Government directed completion dates.

Government directed overtime should only be used when all other possibilities have been exhausted. It should not be used to support normal O&M such as outages requiring Contractor employees to work after hours or weekends. Overtime costs shall <u>not</u> be incurred unless authorized by the Contracting Officer (CO) or the Contracting Officer's Representative (COR) and unless funding is available to cover incurred expenses.

At the time of exercising this optional support, at a minimum the Government will:

- Identify the event (exercise/operation/project) which is driving the overtime requirement
- Identify the specific services where overtime or surge is authorized
- Define level of effort expectations (i.e. 12-hour days, 6 days per week)
- Identify duration or end date when overtime is no longer required
- Provide an estimate on the number of overtime or surge hours required.

(END OF SECTION C)

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SECTION D - PACKAGING AND MARKING

NOTE: Section D of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

D.1 TASK ORDER DELIVERABLES/SUPPLIES

The Contractor shall provide electronic copies of each deliverable. Electronic copies shall be delivered via email attachment or other media/methods by mutual agreement of the parties.

D.2 DELIVERABLES MEDIA

The Contractor shall deliver all electronic versions of deliverables by email or other method as agreed, and place a copy in the client-designated deliverable repository. Identified below is the range of electronic deliverable types. The Contractor shall submit electronic deliverables in a format compatible with current MS Office versions of the specified software in use by the client.

Text Microsoft WordSpreadsheets Microsoft Excel

• Briefings Microsoft PowerPoint

Drawings Microsoft VisioSchedules Microsoft Project

Other file formats (example: .pdf) may be acceptable as mutually agreed and coordinated with the Government.

(END OF SECTION D)

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SECTION E – INSPECTION AND ACCEPTANCE

NOTE: Section E of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

E.1 PLACE OF INSPECTION AND ACCEPTANCE

Inspection of all work performance, reports and other deliverables under this Task Order shall be performed by the Technical Points of Contact (TPOCs) designated in Section F.6.

Acceptance of all work performance, reports and other deliverables under this Task Order shall be performed by the COR designated in Section F.6.

E.2 SCOPE OF INSPECTION

- **E.2.1** All deliverables will be inspected for content, completeness, accuracy and conformance to Task Order requirements by the COR. Inspection may include validation of information or software through the use of automated tools, testing or inspections of the deliverables, as specified in the Task Order. The scope and nature of this inspection will be sufficiently comprehensive to ensure the completeness, quality and adequacy of all deliverables.
- **E.2.2** The Government requires a period not to exceed fifteen (15) work days after receipt of final deliverable items for inspection and acceptance or rejection.

E.3 BASIS OF ACCEPTANCE

The basis for acceptance shall be compliance with the requirements set forth in the Task Order, the Contractor's proposal and other terms and conditions of the contract. Deliverable items rejected shall be corrected in accordance with the applicable clauses.

- **E.3.1** For software development, the final acceptance of the software program will occur when all discrepancies, errors or other deficiencies identified in writing by the Government have been resolved, either through documentation updates, program correction or other mutually agreeable methods
- **E.3.2** Reports, documents and narrative type deliverables will be accepted when all discrepancies, errors or other deficiencies identified in writing by the Government have been corrected.
- **E.3.2.1** If the draft deliverable is adequate, the Government may accept the draft and provide comments for incorporation into the final version.
- **E.3.2.2** All of the Government's comments to deliverables must either be incorporated in the succeeding version of the deliverable or the Contractor must demonstrate to the Government's satisfaction why such comments should not be incorporated.

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E.3.2.3 If the Government finds that a draft or final deliverable contains excessive spelling errors, grammatical errors, improper format, or otherwise does not conform to the requirements stated within this Task Order, the document may be immediately rejected without further review and returned to the Contractor for correction and resubmission. If the Contractor requires additional Government guidance to produce an acceptable draft, the Contractor shall arrange a meeting with the COR.

E.4 DRAFT DELIVERABLES

- **E.4.1** The Government will provide written acceptance, comments and/or change requests, if any, within ten (10) work days (unless specified otherwise in Section F) from Government receipt of the draft deliverable.
- **E.4.2** Upon receipt of the Government comments, the Contractor shall have ten (10) work days to incorporate the Government's comments and/or change requests and to resubmit the deliverable in its final form.

E.5 WRITTEN ACCEPTANCE/REJECTION BY THE GOVERNMENT

The Government shall provide written notification of acceptance or rejection of all final deliverables within ten (10) work days (unless specified otherwise in Section F). All notifications of rejection will be accompanied with an explanation of the specific deficiencies causing the rejection. If the Government does not respond within ten (10) work days receipt of a final work product from the Contractor, the product will be considered acceptable by the Government.

E.6 NON-CONFORMING PRODUCTS OR SERVICES

Non-conforming products or services will be rejected. Deficiencies will be corrected, by the Contractor, within ten (10) work days of the rejection notice. If the deficiencies cannot be corrected within ten (10) work days, the Contractor will immediately notify the COR of the reason for the delay and provide a proposed corrective action plan within ten (10) work days.

(END OF SECTION E)

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SECTION F – DELIVERIES OR PERFORMANCE

NOTE: Section F of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

F.1 PLACE OF PERFORMANCE, DUTY HOURS, and HOLIDAYS

F.1.1 PLACE OF PERFORMANCE

Primary places of performance include:

- U.S. AFRICOM Headquarters at Kelley Barracks, Moehringen, Germany
- U.S. EUCOM Headquarters at Patch Barracks, Vaihingen, Germany
- Camp Lemonnier, Djibouti
- SHAPE, Mons, Belgium
- Pentagon Liaison Office, Arlington, VA.

The Contractor shall provide permanent staffing support at Kelley Barracks, Patch Barracks, Camp Lemonnier, SHAPE, and the Pentagon. The Government may require temporary duty (travel) to the aforementioned locations as well as Garmisch, Germany, RAF Molesworth, UK, and other locations within the AFRICOM and EUCOM areas of responsibility (AOR).

F.1.2 DUTY HOURS

Normal duty hours for AFRICOM and EUCOM are Monday through Friday, excluding U.S. Holidays, from 0730 to 1630 which includes 1 hour for lunch; and there is a limited user presence throughout the night and on weekends. The Contractor shall staff accordingly.

Normal duty hours at Camp Lemonnier, Djibouti are Monday through Saturday, including most US Holidays, from 0730 to 1830 which includes 1 hour for lunch. The normal work week for personnel assigned to Camp Lemonnier is 6 days on and 1 day off or 60 hours per week. The Contractor shall staff accordingly.

F.1.3 HOLIDAYS

With the exception of CLDJ, the following federal holidays are observed and therefore shall be staffed similar to other non-duty days (i.e. weekends):

New Year Day	Martin Luther King Day	President's Day
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day		

Reduced staffing and/or partial workdays may be possible at CLDJ during federal holidays with Government (TPOC) approval.

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F.2 PERIOD OF PERFORMANCE

This task order consists of 12-month Base Period with four (4) subsequent 12-months option periods, with an effective date, as follows:

• Transition/Base Period: 1 Jun 2014 through 31 May 2015, (Note: It is anticipated that the Transition Period will be from 1 Jun 2014 through 31 Aug 2014 and fully operational performance under the base period would begin on 1 September 2014.)

Option Year 1: 1 Jun 2015 through 31 May 2016
Option Year 2: 1 Jun 2016 through 31 May 2017
Option Year 3: 1 Jun 2017 through 31 May 2018
Option Year 4: 1 Jun 2018 through 31 May 2019

The Government may extend the term of this task order by written notice to the contractor within 15 days of the expiration of the existing period of performance provided that a preliminary notice of the Government's intent to extend is provided at least 30 days before the expiration of the task order. The preliminary notice does not commit the Government to an extension. If the Government exercises this option, the extended task order shall be considered to include this option clause. The Government shall have the unilateral right to exercise options periods.

F.3 PLACE(s) OF DELIVERY

Unclassified deliverables and correspondence shall be delivered to the primary GSA Contracting Officer's Representative designated in Section G.1.

Copies of all deliverables (classified and unclassified) shall also be delivered to the designated TPOCs designated in Section G.1.

F.4 NOTICE REGARDING LATE DELIVERY/PROBLEM NOTIFICATION REPORT

The Contractor shall notify the COR via a Problem Notification Report (PNR) (Reference sample in Section J) as soon as it becomes apparent to the Contractor, that a scheduled delivery will be late. The Contractor shall include in the PNR the rationale for late delivery, the expected date for the delivery and the project impact of the late delivery. The COR will review the new schedule and provide guidance to the Contractor. Such notification in no way limits any Government contractual rights or remedies including but not limited to termination.

F.5 DELIVERABLES SCHEDULE

The list of specific deliverables and schedule of milestones is included in PWS Section 5.

(END OF SECTION F)

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SECTION G - CONTRACT ADMINISTRATION DATA

NOTE: Section G of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

G.1 POINTS OF CONTACT

GSA Contracting Officer:

Eileen Flanigan GSA FAS, Mid-Atlantic Region The Strawbridge Bldg., 20 N. 8th Street, 10th Floor Philadelphia PA 19107

Office: 215-446-5816; Email: eileen.flanigan@gsa.gov

GSA Contracting Officer's Representative (COR):

Primary GSA COR: Phil Reuning

Mailing Address: CMR 480 Box 2455, APO AE 09128 Office: DSN 430-5174; commercial: +49-711-680-5174

Email prime: philip.e.reuning.civ@mail.mil

Alternate GSA COR: Kari Santoro GSA FAS, Mid-Atlantic Region The Strawbridge Bldg., 20 N. 8th Street, 10th Floor

Philadelphia PA 19107 Office: 215-446-5810

Email: kari.santoro@gsa.gov

TPOCs for the Client Agencies:

USAFRICOM TPOC:

To Be Designated Upon Task Order Award

USEUCOM TPOC:

To Be Designated Upon Task Order Award

DJIBOUTI TPOC:

To Be Designated Upon Task Order Award

G. 1.1 CONTRACTING OFFICER'S REPRESENTATIVE

The GSA Contracting Officer (CO) will appoint a GSA Contracting Officer's Representative (COR) in writing. The COR will receive, for the Government, all work called for by the TO and will represent the CO in the technical phases of the work. The COR will provide no supervisory or instructional assistance to contractor personnel.

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The COR is not authorized to change any of the terms and conditions of the Contract or the TO. Changes in the scope of work will be made only by the CO by properly executed modifications to the Contract or the TO.

G.1.2 TECHNICAL POINTS OF CONTACT

The Technical Points of Contact (TPOCs) listed under G.1 are responsible for providing technical direction and setting priorities in the operational areas of work performed under their purview.

TPOCs are not authorized to change any of the terms and conditions of the Contract or the TO. Changes in the scope of work will be made only by the CO by properly executed modifications to the Contract or the TO.

G.2 INVOICE SUBMISSION

The Contractor shall submit Requests for Payments in accordance with the format contained in GSAM 552.232-70, INVOICE REQUIREMENTS (SEPT 1999), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: (from GSA Form 300, Block 2)

Paying Number: (ACT/DAC NO.) (From GSA Form 300, Block 4)

Project No. Project Title

The Contractor shall provide invoice backup data in accordance with the contract type, including detail such as labor categories, rates and quantities of labor hours per labor category.

<u>Note:</u> The Government reserves the right to audit, thus; the Contractor shall keep on file all backup support documentation for Travel, Tools, and ODCs.

G.2.1 INVOICE REQUIREMENTS

The Contractor shall submit a draft or advance copy of an invoice to the client POC for review prior to its submission to GSA.

The Contractor shall invoice monthly on the basis of cost incurred for the Labor, Base Fee, Travel, Tools, and ODC CLINs. The Period of Performance (POP) for each invoice *shall* be for one calendar month. The Contractor *shall* submit only one invoice per month. The appropriate GSA office will receive the invoice by the twenty-fifth calendar day of the month after the end of the invoiced month.

Content of Invoice: The Contractor's invoice shall be submitted monthly for work performed the prior month. The contractor may invoice only for the hours, travel, tools, and ODCs, ordered by GSA and actually used in direct support of the client representative's project. The invoice shall be submitted on official letterhead and shall include the following information at a minimum:

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- GSA Task Order Number
- 2. Task Order ACT Number
- 3. Remittance Address
- 4. Period of Performance for Billing Period
- 5. Point of Contact and Phone Number
- 6. Invoice Amount
- 7. Training Itemized by Individual and Purpose (if applicable) billed to ODC CLIN
- 8. Support Items listed by Specific Item and Amount (if applicable) billed to ODC or Tools CLIN as appropriate.

All hours and costs shall be reported by CLIN element (as shown in Section B) and contractor employee, and shall be provided for the current billing month and in total from project inception to date. The contractor shall provide the invoice data in a Microsoft Excel spreadsheet format containing separate worksheets showing the information, as detailed in Sections G.2.1.1 thru G.2.1.3. The invoice shall include the period of performance covered by the invoice and the CLIN numbers and titles. The Government reserves the right to modify invoicing requirements at its discretion. The contractor shall comply with any revised invoicing requirements at no additional cost to the Government.

Final Invoice: Invoices for final payment must be so identified and submitted within 6 months from task order completion. After this submission, no further charges are to be billed. A copy of the written client agency acceptance of task completion must be attached to final invoices. The contractor shall request from GSA an extension for final invoices that may exceed the 6-month time frame.

The Government reserves the right to require certification by a GSA COR before payment is processed, *if necessary*.

Credits:

- If the credit invoice is for the same year of a particular ACT#, the contractor shall include that credit on a subsequent invoice submission against that same ACT#. If the contractor is unwilling to offset a subsequent invoice then they must submit a refund check.
- When the credit invoice is for a different year, the contractor shall submit a refund check for that credit invoice.

Invoices that net to a credit balance **SHALL NOT** be accepted. Instead a refund check must be submitted by the contractor to GSA accordingly. The refund check shall cite the ACT Number and the period to which the credit pertains. The Contractor shall provide the credit invoice as backup documentation. Do not attach credit invoice in ITSS or on the Finance website. It must be attached to the refund check. The refund check shall be mailed to:

General Services Administration
Finance Division

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P.O. Box 71365 Philadelphia, PA 19176-1365

G.2.1.1 FIRM FIXED PRICE (FFP) CLINS for LABOR

For FFP Labor CLINs, the Contractor shall invoice monthly on the basis of an equitable proportion of the fixed price costs allocable to the invoicing period. For example:

- For FFP CLINs with a 12-month performance period, monthly invoices shall reflect 1/12th of the overall value of the FFP CLIN for the 12-month period.
- For FFP CLINs with a performance period of less than 12-months in duration, monthly invoices shall reflect 1/nth of the overall value of the FFP CLIN, where n = the total number of months in the performance period.

G.2.1.1 COST PLUS FIXED FEE (CPFF) CLINS for LABOR

The Contractor shall invoice monthly on the basis of cost incurred for the CPFF Labor CLINs. All hours and costs shall be reported by CLIN element (as shown in Section B) and contractor employee, and shall be provided for the current billing month and in total from project inception to date. The Contractor shall provide the invoice data on separate worksheets in spreadsheet form with the following detailed information. The listing shall include separate columns and totals for the current invoice period and the project to date.

- Employee name (current and past employees)
- Employee company labor category
- Employee Alliant labor category and Associated Skill Level
- Actual Hours worked during the monthly billing period and total cumulative hours worked
- Billing rate

All cost presentations provided by the Contractor shall also include Overhead Charges, and General and Administrative Charges clearly shown both as a percentage and total dollars.

Fee: The contractor's monthly invoice shall include the current and cumulative Fixed Fee.

G.2.1.2 TRAVEL

Costs incurred for Travel comparable with the FTR shall be invoiced monthly with travel itemized by Individual and Trip. The Contractor shall provide the Travel invoice data on separate worksheets in Microsoft Excel spreadsheet form with the following detailed information.

<u>CLIN Total Travel</u>: This invoice information shall identify all <u>cumulative</u> travel costs billed by CLIN. The <u>current</u> invoice period's travel detail shall include separate columns and totals and include the following:

- Travel Authorization Request Number or identifier
- Current invoice period
- Names of persons traveling
- Number of travel days
- Dates of travel

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- Location of travel
- Number of days per diem charged
- Per diem rate used
- Total per diem charged
- Transportation costs
- Total charges

All cost presentations provided by the contractor shall include Overhead Charges and General and Administrative Charges. Fee shall not be permitted on travel costs.

G.2.1.3 TOOLS AND ODCs

Costs incurred for the Tools and ODC CLINs shall be invoiced monthly. The Contractor shall provide the Tools invoice data on separate worksheets in Microsoft Excel spreadsheet form with the following detailed information, as applicable:

- Tools purchased and/or ODC costs incurred
- Consent to Purchase Number or identifier
- Description of the Tools with the Quantity, Unit Price and Extended Price of each Tool and/or ODC identified
- Date accepted by the Government
- Associated CLINs
- Project to date totals by CLIN
- Cost incurred not billed
- Remaining balance of the associated CLINs

All cost presentations provided by the contractor shall also include Overhead Charges, General and Administrative Charges, and or material handling as appropriate and consistent with DCAA recommendations. Feel shall not be permitted on Tools and ODC costs.

G.2.2 INVOICE SUBMISSION PROCESS:

Invoice submission is a two-step process:

- a. Create an Invoice Acceptance Document in IT-Solutions Shop (ITSS) to obtain Client and GSA Acceptance.
- b. Submit the Invoice to the GSA Finance Office for payment.

To submit an invoice to ITSS for Client Acceptance, follow these steps:

- a. Log onto the Internet URL http://web1.itss.gsa.gov.
- b. Log into ITSS using your assigned username and password.
- c. Once logged in, click on "Create Support Documents".
- d. Once in the Create Support Documents field, you will see a list of awarded task order numbers and a pull down menu that reads << Select Support Document>>. Select the appropriate task

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- order number by highlighting it, then click on the pull down menu; select "Acceptance Information" and click on the "Create" icon.
- e. You are now on the page where you will enter the delivery date and invoice number—do not use special characters in the invoice number and be sure to use exactly the same invoice number and value for GSA Finance. You have the opportunity to send comments to the client (receiving activity) in the detailed comments block. You must attach an electronic copy of your invoice. Click on the thumbtack "Attach" icon to bring up the attachments page. When you are done attaching the invoice, click on the "Submit" button at the bottom of the page to complete the process.

<u>Note</u>: By utilizing the submission methods described above, no paper copy of the invoice shall be submitted to GSA COR <u>unless</u> requested. The Contractor may be required to submit a written "hardcopy" invoice to the Government, or a hardcopy of the invoice with the client's certification if requested by the GSA COR.

When the Contractor's ITSS acceptance document is submitted, emails requesting Government acceptance are automatically sent to both the Client and the GSA Project Manager/COR. They will accept, partially accept, or reject the invoice, normally with explanatory comments. The Client will also indicate the amount approved for payment. The ITSS system will automatically notify you, the Vendor, of acceptance or rejection of the invoice.

If you need assistance or have any questions regarding the acceptance and approval process, please contact the ITSS Help Desk at the toll free number 1-877-243-2889. Be sure to have the ITSS Order number or ACT number available.

B. AFTER (and only AFTER) you receive acceptance through ITSS, <u>you must then submit your invoice to the GSA Finance Office for payment</u>.

Electronic Submission

If you do not have a password, go to www.finance.gsa.gov and click on "Get a Password for Payment Searches" under "Quick References" on the left side of the screen. Fill out the form and submit. You should receive your password within 24 hours.

- 1. Log into the GSA Finance website at www.finance.gsa.gov.
- 2. Click on "Click here to Login".
- 3. Enter your password* and click "login
- 4. Select "submit invoice".
- 5. Select "All Pos".
- 6. Find the ACT# or PDN# you are invoicing against and select it. A form will appear that you fill in with your invoice information. Be sure to use the same invoice number (do not use special characters) and value which you used in the ITSS Acceptance document. If you are resubmitting a rejected invoice, add an "R" or an "A" to the end of the original invoice number or use an entirely new invoice number. The GSA system will not let you use an invoice number you have used before.
- 7. Fill in the information requested. All fields marked with an asterisk (*) are required fields.
- 8. When complete, click "continue". If you have made any errors, you will receive an error message. (Worth noting: dates are in mm/dd/yyyy format, money amounts have no \$ signs or commas, only a decimal point.) Correct the error and click "continue" again.

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- 9. You will have an opportunity to upload any backup material as attachments after clicking "submit" on the next screen.
- 10. Add any invoice backup material as attachment.

To check the payment status of an invoice, go to www.finance.gsa.gov

Click on "Click here to Login"

Enter your password and click "login. DO NOT USE THE ENTER KEY. USE THE MOUSE TO CLICK ON "LOGIN". Please note that using "cut and paste" may not work. You may need to type your password which is not case sensitive.

- 1. Select "Payment Search". This shows paid invoices.
- 2. If your invoice is not there, select "View Invoice", then "all unpaid invoices". (You may also select "search unpaid" and enter specific criteria to narrow the search.)
- 3. If your invoice is not there, back up one page and select "all rejected invoices" under "View Invoice". (You may also select "search rejected" and enter specific criteria to narrow the search.)

Once an invoice shows in the "rejected invoices" section, it will always be there. They do not disappear when an invoice is resubmitted and paid. Your invoice could appear in this section multiple times if rejected multiple times.

If you have questions, e-mail <u>FW-PaymentSearch.finance@gsa</u>.gov or call the Customer Support Desk at 1-817-978-2408.

(END OF SECTION G)

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SECTION H – SPECIAL CONTRACT REQUIREMENTS

NOTE: Section H of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

H.1 GOVERNMENT FURNISHED PROPERTY (GFP)

The current USAFRICOM/USEUCOM automated tools and systems shall be made available to the Contractor for use in the performance of this requirement.

The Government will provide Contractor personnel access to Government workspace including a desk, network access, telephone access, and electronic mail.

H.1.1 GOVERNMENT FURNISHED INFORMATION (GFI)

The Government will provide to the Contractor relevant systems documentation and all current documented policies and procedures.

H.2 TRAVEL

H.2.1 TRAVEL REGULATIONS

The Contractor shall adhere to the following travel regulations (see FAR 31.205-46):

- (1) Federal Travel Regulations (FTR) prescribed by the General Services Administration, for travel in the contiguous United States.
- (2) Department of State Standardized Regulations (DSSR) (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas", prescribed by the Department of State, for travel in areas not covered in the FTR or JTR.

H.2.2 TRAVEL AUTHORIZATION REQUESTS

Before undertaking travel to any Government site or any other site in performance of this Task Order, the Contractor shall have this travel approved by, and coordinated with, the COR. The Contractor shall notify the COR prior to any anticipated travel. Notification shall include, at a minimum, the number of persons in the party, traveler name, destination, duration of stay, purpose, and estimated cost. Prior to any long distance travel, the Contractor shall prepare a Travel Authorization Request for Government review and approval. The Government shall approve all travel in writing. Long distance travel will be reimbursed for cost of travel comparable with the FTR and DSSR.

Requests for travel approval shall:

- Be prepared in a legible manner;
- Include a description of the travel proposed including a statement as to purpose;
- Be summarized by traveler;
- Identify the travel request/travel authorization number associated with the travel;

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- Be submitted in advance of the travel with sufficient time to permit review and approval.
- Not be considered approved until written approval is received from the COR (email shall suffice).

The Contractor shall use only the minimum number of travelers and rental cars needed to accomplish the task(s). Travel shall be scheduled during normal duty hours whenever possible.

H.2.3 TRIP REPORTS

The Government will identify the need for a Trip Report (if required) when the request for travel is submitted. The Contractor shall keep a summary of all long-distance travel, to include, at a minimum, the name of the employee, location of travel, duration of trip, and POC at travel location.

H.2.4 TOOLS - HARDWARE/SOFTWARE AND MISCELLANEOUS ODCs

The Government may require the Contractor to purchase hardware, software, and related items that are necessary and ancillary to the services being acquired under the TO. Such requirements will be identified at the time of award or may be identified during the course of a TO, by the Government or the Contractor. If the Contractor initiates a purchase within the scope of this TO and the prime Contractor has an approved purchasing system, the Contractor shall submit to the COR a Request to Initiate Purchase (RIP). If the prime Contractor does not have an approved purchasing system, the Contractor shall submit to the CO a Consent to Purchase (CTP). The RIP and CTP shall include the purpose, specific items, estimated cost, cost comparison to show competitive basis for fair and reasonable price determination, and rationale. The Contractor shall not make any purchases without a written approved RIP from the COR or a written approved CTP from the CO. Email approvals are authorized.

H.3 SECURITY REQUIREMENTS

Army Regulation 25-2 Information Management: Information Assurance: Section V Personnel Security; para. 4-14 Personnel Security Standards will be applied to all IT and IT-related positions, whether occupied by DA civilian employees, military personnel, consultants, contractor personnel, or others affiliated with the DOD. Additional guidance is available in DOD 5200.2–R.

Personnel requiring access to information systems to fulfill their duties must possess the required favorable security investigation, security clearance, or formal access approvals, and fulfill any need-to-know requirements. AR 25-2 uses the designations of IT-I, IT-II, IT-III, and IT-IV which are defined based upon the role performed and the classification of the information system. Most contractor personnel on this contract will require the IA-I designation based upon their privilege access to systems and devices on the SIPR Network. Please see the referenced section in AR 25-2 for more information and security clearance requirements.

Note: The result of a favorable SSBI investigation is a Top Secret clearance.

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In addition to the requirements of AR 25-2, many of end users requiring support are located in Secure Compartmented Information (SCI) Facilities (SCIFs) which require a Top Secret/SCI security clearance to access. The Contractor shall have sufficient personnel cleared so that work in these areas can be accomplished unimpeded.

For positions identified as IT – II and III foreign nationals may be appointed if they possess a unique or unusual skill or expertise that is urgently needed for a specific DOD requirement and for which a suitable United States citizen is not available, and approved in writing by the AFRICOM or FUCOM DAA.

The Government retains the right to request removal of contractor personnel, regardless of prior clearance or adjudication status, whose actions while assigned to this task order conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer's Representative (COR) in coordination with the TPOC.

All contractor personnel are required, prior to being granted access to AFRICOM and EUCOM networks and/or systems, to obtain the proper security clearances, read and sign the User Agreement, and attend a Security Briefing (SIPR Access Only). Additionally, all contractor personnel assigned to IA-I and IA-II functions shall have DD Form 2875 System Authorization Access Request completed and approved prior to receiving privileged access.

The Contractor shall clearly show in their proposed Staffing Matrix the IT level and target security clearance level for each position. It shall be noted that all contractors to begin performance must possess at least a secret level security clearance.

H.4 CONTRACTOR PERSONNEL

Throughout the performance of this task order, the Contractor shall provide and maintain qualified personnel that have the requisite technical skills, qualifications, and experience together with the supervision, management and administrative services necessary to successfully meet the Government's requirements. The Contractor shall provide personnel, who are fully qualified and competent to perform their assigned work.

H.4.1 KEY PERSONNEL

Key personnel must be assigned for the duration of the Task Order, and may be replaced or removed subject to procedures in Section H.4.2 KEY PERSONNEL SUBSTITUTION below.

The Government has defined the following mandatory key personnel positions that are required for performance of this Task Order:

- Program Manager
- EUCOM Site Lead
- AFRICOM Site Lead
- CLDJ Site Lead

H.4.1.1 PROGRAM MANAGER (KEY)

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The Contractor shall name a Program Manager (PM) to serve as the Government's single program focal point with responsibility and authority for directing and managing contractor performance under this task order.

H.4.1.2 SITE LEADS (KEY)

The Contractor shall name a Site Lead for EUCOM, AFRICOM and CLDJ to serve as the Government's central point-of-contact for each of the command's day-to-day operational activities and to provide the necessary technical direction, guidance and supervision for contractor personnel assigned to the task order.

The Contractor's PM/Site Leads should be able to demonstrate the following knowledge and/or experience:

- Understanding of operational and technical requirements of this Task Order.
- Understanding of applications and network systems similar to those in use at HQ USEUCOM and HQ USAFRICOM.
- Excellent written and verbal communication skills, and experience in presenting material to senior DoD and non-DoD officials
- Managerial experience in a C4 networking environment with a significant number of direct staff.
- Experience supervising substantial DoD C4 operations which encompass software development, user and network systems integration, and training in diverse operating environments with people of various job categories and skills.
- Experience in a quality assurance environment that includes, at a minimum, knowledge
 of: customer satisfaction tracking; user complaint and monitoring programs; and quality
 control (QC) systems reviews and analysis.
- Proven skills in manpower utilization, procurement, training, problem resolution, and employee relations.
- C4 experience in a military headquarters or command center environment.

H.4.2 KEY PERSONNEL SUBSTITUTION

The Contractor shall not remove or replace any personnel designated as key personnel under this TO without the written concurrence of the CO. Prior to utilizing other than personnel specified in the proposal submitted in response to this requirement, the Contractor shall notify the Government CO and the COR. This notification shall be no later than ten (10) calendar days in advance of any proposed substitution and shall include a resume for the proposed substitution and justification in sufficient detail to permit evaluation of the impact of the change on TO performance.

If the Government CO and the COR determine that the proposed substitute personnel is unacceptable, or that the reduction of effort would be so substantial as to impair the successful performance of the work under the TO, the substitution will be denied and the Contractor shall propose an alternate candidate.

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H.5 PERSONNEL QUALIFICATIONS

IAW DOD 8570.01-M entitled 'Information Assurance Workforce Improvement Program requires all individuals performing Information Assurance functions to be certified appropriate to the position. Information Assurance functions includes all personnel with "elevated privileges" on the network and personnel who perform IA management functions. DOD 8570.01-M further stipulates that "Contractor personnel...shall obtain the appropriate DoDapproved IA baseline certification, prior to being engaged. Contractors have up to 6 months to obtain the rest of the qualifications for their position". For the purpose of this contract "the rest of the qualifications" is defined as Computer Environment qualifications.

The Contractor shall maintain certification for all IA positions in accordance with DoD Regulation 8570.01M and adhere to the Army 8570 tracking process. The Contractor shall use ATCTS and other systems as designated by the Government to track contractor qualifications.

The Contractor shall clearly show the task area(s) supported and proposed certification level in their Staffing Matrix.

H.6 ORGANIZATIONAL CONFLICT OF INTEREST AND NON-DISCLOSURE REQUIREMENTS

H.6.1 ORGANIZATIONAL CONFLICT OF INTEREST

If the Contractor is currently providing support or anticipates providing support that creates or represents an actual or potential organizational conflict of interest (OCI), the Contractor shall immediately disclose this actual or potential OCI in accordance with FAR Subpart 9.5. The Contractor is also required to complete and sign an Organizational Conflict of Interest Statement in which the Contractor (and any SubContractors, consultants or teaming partners) agrees to disclose information concerning the actual or potential conflict with any proposal for any solicitation relating to any work in the TO. All actual or potential OCI situations shall be identified and addressed in accordance with FAR Subpart 9.5.

H.6.2 NON DISCLOSURE REQUIREMENTS

All Contractor personnel (to include SubContractors, teaming partners, and consultants) who will be personally and substantially involved in the performance of the TO issued which requires the Contractor to act on behalf of, or provide advice with respect to any phase of an agency procurement, as defined in FAR 3.104-4, shall execute and submit an "Employee/Contractor Non-Disclosure Agreement" Form (See Section J, Attachment E). See FAR 3.104, discussing requirements for disclosure, protection, and marking of Contractor bid or proposal information, or source selection information. All Contractor personnel must submit a Non-Disclosure Agreement prior to the commencement of any work on the task order. Further, Contractor personnel must submit a Non-Disclosure agreement whenever replacement personnel are proposed. Any information provided by Contractors in the performance of this TO or obtained by the Government is only to be used in the performance of the TO.

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H.7 CONTRACTOR'S PURCHASING SYSTEMS

The objective of a Contractor purchasing system assessment is to evaluate the efficiency and effectiveness with which the Contractor spends Government funds and complies with Government policy with subcontracting.

As part of the evaluation for task order award, the Contracting Officer shall verify the validity of the Contractor's purchasing system. Thereafter, the Contractor is required to certify to the Contracting Officer no later than (30) days prior to the exercise of any options the validity of their purchasing system. Additionally, if reviews are conducted of the purchasing system after the exercise of the option, the Contractor shall provide the results of the review to the Contracting Officer within two weeks from the date the results are known to the Contractor.

H.8 TRANSFER OF HARDWARE/SOFTWARE MAINTENANCE AGREEMENTS

If the Contractor acquires hardware/software maintenance support, all licenses and/or contractual rights to receive title shall be turned over to the Government upon completion of the task order.

The Government's liability to reimburse the Contractor for costs incurred from the acquisition of hardware/software maintenance support shall be limited to costs incurred during the period of the order for which the Government received the hardware/software maintenance support acquired by the Contractor on a cost reimbursable, no fee basis.

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SECTION I - CONTRACT CLAUSES

NOTE: Section I of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

I.1 <u>FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) SOLICITATION CLAUSES</u> (Reference: http://www.arnet.gov/far/)

CLAUSE NO.	CLAUSE TITLE	<u>DATE</u>
52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSATIONS	(SEP 2007)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA — MODIFICATIONS	(OCT 2010)
52.217-8	OPTION TO EXTEND SERVICES Fill-In Date: _30 days; _60 days; 60 months	(NOV 1999)
52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT Fill in Dates: 30 days, 60 days.	(MAR 2000)
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	(JUL 2013)
52.222-25	AFFIRMATIVE ACTION COMPLIANCE	(APR 1984)
52.227-17	RIGHTS IN DATA SPECIAL WORKS	(DEC 2007)
52.227-21	TECHNICAL DATA DECLARATION REVISION AND WITHHOLDING OF PAYMENT – MAJOR SYSTEMS	(DEC 2007)
52.232-18	AVAILABILITY OF FUNDS	(APR 1984)
52.232-22	LIMITATION OF FUNDS	(APR 1984)
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	(JUL 2013)
52.251-1	AUTHORIZATION TO USE GOVERNMENT SUPPLY SOURCES	(APR 2012)
52. 228-3	WORKERS COMPENSATION INSURANCE (DEFENSE BASE ACT)	(APR 1984)
52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	(AUG 2013)
52.228-4	WORKERS COMPENSATION AND WAR - HAZARD INSURANCE OVERSEAS	(APR 1984)
52.217-5	EVALUATION OF OPTIONS	(JUL 1990)

I.2 DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENTS (DFARS) CLAUSES INCORPORATED BY REFERENCE

CLAUSE NO.	CLAUSE TITLE	<u>DATE</u>
252.204-7004	ALTERNATE A CENTRAL CONTRACTOR REGISTRATION	(MAY 2013)
252.227-7013	RIGHTS IN TECHNICAL DATA - NONCOMMERCIAL ITEMS	(JUN 2013)
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND	(MAY 2013)

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	NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	(JUN 2011)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS - COMPUTER SOFTWARE	(SEP 2011)
252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	(JUN 1995)
252.246-7001	WARRANTY OF DATA	(DEC 1991)
252.225-7043	ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES	(MAR 2006)
252.228-7003	CAPTURE AND DETENTION	(DEC 1991)

I.3 DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENTS (DFARS) CLAUSES INCORPORATED IN ITS ENTIRETY

252.209-7999 Representation by Corporations Regarding Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law (Deviation 2012-00004) (Jan 2012)

- (a) In accordance with section 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-
 - (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or department of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.
 - (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
- (b) The Offeror represents that-
 - (1) It is [] is not [X] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,
 - (2) It is [] is not [X] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

I.4 CONTRACTOR MANPOWER REPORTING (CMR)

Contractor Manpower Reporting (CMR) is required via Army Regulation 25-2 to support the Assistant Secretary of the Army, Manpower and Reserve Affairs (ASA-M&RA) initiative to

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provide improved visibility to the contractor service workforce from contractors supporting the Army.

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address; https://contractormanpower.army.pentagon.mil. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, email address, identity of contractor employee entering data;
- (5) Estimate direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the Purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sum-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

(End of provision)

252.225-7989 Requirements for Contractor Personnel Performing in Djibouti (DEVIATION 2014-00005) (JAN 2014)

(a) General.

- (1) This clause applies when Contractor personnel are required to perform in Djibouti in support of the United States Africa Command (USAFRICOM). This includes contractor personnel who are not covered by the clause at DFARS 252.225-7040.
- (2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.
- (3) Contractor personnel are civilians. When authorized under this contract to carry arms for personal protection, Contractor personnel are only authorized to use force for individual self-defense.
- (4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.
- (b) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for Contractor personnel engaged in this contract.
- (c) Compliance with laws and regulations.
 - (1) The Contractor shall comply with, and shall ensure that its personnel performing in Djibouti are familiar with and comply with, all applicable—
 - (i) United States, host country, and third country national laws;
 - (ii) Treaties and international agreements;
 - (iii) United States regulations, directives, instructions, policies, and procedures; and
 - (iv) Force protection, security, health, or safety orders, directives, and instructions issued by the USAFRICOM Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.
 - (2) The Contractor shall ensure that Contractor employees are aware of their rights to—
 - (A) Hold their own identity or immigration documents, such as passport or driver's license;
 - (B) Receive agreed upon wages on time;
 - (C) Take lunch and work-breaks;
 - (D)
 - (E) Elect to terminate employment at any time;
 - (F) Identify grievances without fear of reprisal;
 - (G) Have a copy of their employment contract in a language they understand;
 - (H) Receive wages that are not below the legal in-country minimum wage;
 - (I) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
 - (J) If housing is provided, live in housing that meets host-country housing and safety standards.
- (d) Preliminary personnel requirements.
 - (1) Specific requirements for paragraphs (d) (2) (i) and (d) (2) (ii) of this clause will be set forth in the statement of work or elsewhere in the contract.
 - (2) Before Contractor personnel begin contract performance in Djibouti, the Contractor shall ensure the following:
 - (i) All required security and background checks are complete and acceptable.

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- (ii) All personnel are medically and physically fit and have received all required vaccinations.
- (e) Registration of Contractor personnel.
 - (1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all Contractor employees covered by this clause, following the procedures in paragraph (e)(3) of this clause.
 - (2) Upon identifying an employee who will be performing in Djibouti, the Contractor shall enter employee information into SPOT, and shall continue to use the SPOT web-based system to maintain accurate, up-to-date information throughout the employment in Djibouti. Changes to status of individual Contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the employment in Djibouti with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules (http://www.acq.osd.mil/log/PS/spot.html).
 - (i) In all circumstances, this includes any personnel performing private security functions.
 - (ii) For personnel other than those performing private security functions, this requirement excludes anyone—
 - (A) Hired under contracts valued below the simplified acquisition threshold;
 - (B) Who will be performing in Djibouti less than 30 continuous days; or
 - (C) Who, while afloat, are tracked by the Diary Message Reporting System.
 - (3) The Contractor shall submit aggregate Contractor personnel counts at a minimum quarterly or as directed by the Contracting Officer by category (i.e., U.S. third country national or local national) of those Contractor personnel who are on contracts valued at more than the simplified acquisition threshold, but performing less that 30 days in Djibouti (e.g., day laborers).
- (f) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (f), in all subcontracts that require subcontractor personnel to perform in Djibouti.

(End of provision)

(END OF SECTION I)

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SECTION J – List of Documents, Exhibits and Other Attachments

NOTE: Section J of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

The information provided in Section J is for reference purposes. The reference documents are not intended to change the TO and any conflict therein should be resolved by referring to and relying upon the TO. Because the reference materials may be outdated or contain information that has not been recently verified for accuracy, the Government does not warrant the accuracy of the information for purposes of this TO, and reserves the right to incorporate updated versions of any and all attachments at any time, and from time to time at its sole discretion. Updated versions of attachments shall be incorporated at no additional cost to the Government.

J.1 LIST OF PWS ATTACHMENTS

Attachments furnished with the Task Oder are "For Official Use Only"

Attachment	Description	For Reference Purposes Only
А	Specific Governing Directives	
В	USAFRICOM C4 Systems Overview: (1) Supported Sites (2) Network Support Overview (3) Server Support Overview (4) Supported Services Overview (5) Tables of C4 Networks & Systems (NIPR/SIPR/VDI) Hardware / Software Overview: (6) AFRICOM Hardware Approved Products List (7) AFRICOM Application Baseline Other: (8) AFRICOM Projects List (9) AFRICOM VDI Diagram (10) U.S. BICES Archicture	
С	EUCOM C4 Systems Overview: (1) Supported Sites (2) Network Support Overview (3) Server Support Overview (4) EUCOM Supported Services Overview (5) Coalition Supported Services Overview (6) SIPR/NIPR Offsite Services (7) SIPR/NIPR NetApp Capacity Overview (8) Networks & Systems Tables (NIPR/SIPR/VIP/Coalition/IVIS, AV, VTC/SIPR WAN,VTC)	

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	Hardware / Software Overview:	
	(9) EUCOM Approved Hardware List	
	(10) EUCOM Approved Software List	
	(11) EUCOM Standard Baseline Software	
	Other:	
	(12) EUCOM Projects List	
	(13) EMCC AV Details Thinklogical Audio/Visual Suite	
	NIPR (Sanitized)	
D	SIPR (Sanitized)	
	(1) CITS Hand Receipts (AFRICOM)	
	(2) CITS Hand Receipts (HOA)	
Е	(3) CITS Operational Hand Receipt (EUCOM)	
	(4) CITS Stock Hand Receipt	
	(5) Coalition Hand Receipt	
	5SC JIE TLA Hardware/Software List (NIPR)	
_	Note: List for SIPR is same. The list will change once 5SC migrates to JRSS.	
F	It is anticipated that JRSS hardware will be similar but may include	
	different vendor products.	
	(1) AFRICOM General Order No. 1	
	(2) U.S. Djibouti Access Agreement	
	(3) AFRICOM Theater Entry Summary Guide	
G	(4) Djibouti Airport Entry-Exit Procedures, Visa Fees	X
	(5) Camp Lemonnier Orientation Map	
	(6a & 6b) Camp Lemmonier Liberty Map	
	(7) CLDJ Site Visit Slide Deck (Dec 2013)	
Н	(1) Logistics Support Annex – Germany	
11	(2) Logistics Support Annex – Horn of Africa (HOA)	
l	Camp Lemonnier Djibouti Housing Market Study	Х
J	Status Reports - Redacted (Sep, Oct, Nov 2013)	Х
K	Quality Assurance Surveillance Plan (QASP)	
L	Contractor Employee Non-Disclosure Agreement (SAMPLE)	Х
N 4	DD Form 254s - Contract Security Classification Specifications	
M	(To be provided post award)	Χ
N	"Funding Summary Table" (To be provided post award)	

(END OF SECTION J)

PWS 28 Feb 2014 FINAL Page 137 of 137

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S	
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 001	3.EFFECTIVE DATE 06/23/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appli A2475276V			ECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
8.NAME AND ADDRESS OF CONTRACTOR (No., st	8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.					
SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500	,	9B. DATED (SEE ITI 10A. MODIFICATION GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin C	N OF CONT SSQ0314DS ATION:			
CODE	FACILITY CODE		10B. DATED (SEE I 05/28/2014 12:00 AM	TEM 11)		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS	3		
The above numbered solicitation is amended a is extended is not extended.		'	·			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNTING AND APPROPRIATION DATA (If n	equired)					
13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MOI E CONTRACT/ORI					
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 /	ARE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P			•	uch as cha	nges in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:				
OTHER (Specify type of modification and auth	nority)					
E. IMPORTANT: Contractor IS required to sign this	s document and return	1 copies to the issuin	a office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO		<u> </u>		act matter	where feasible.)	
ORDER MOD DATED:06/20/2014	Quote Dated:06/20/20		Order ID: ID03140018		Wildle Teacher)	
PERFORMANCE PERIOD FROM:	PERFORMANCE PER		Desired Delivery Dat			
06/01/2014	05/31/2015		Boomed Bonvery Bac	<u> </u>		
ITEM TASK ITEM DESCRI	PTION	PREVIOUS MO AMOUNT	DD MOD CH AMOL		NEW MOD AMOUNT	
00002 EUCOM Services (CLINs 0001b, 0002c, 0007c)	0004b, 0005b,					
00003 Djibouti Services (CLINs 0003, 0004f, 00	005f, 0008)					
00004 MNIS (CLINs 0002d, 0004c, 0005c, 000	7d)				(b) (1)	

ш			7 1111 0 0 1 1 1	7 1111 0 0 1 1 1	7 11110 0111
	00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
	00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
	00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			(b) (4)
	00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(b) (4		$(U)(\Xi)$
	00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			_
	00009	Alliant Fee			
П	000A	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			

A. The purpose of this modification is to:

- 1. Assign Funding to the Task Items in IT Solutions Shop (ITSS).
- B. Funding is hereby assigned to various Task Items in ITSS in the amount of C. The Funded value of this task order decreases from (b)(4) by (C) (Please note: The (D)(4) funded amount that was noted in the initial award Form 300 included other costs that aren't directly correlated to the contractor's task order performance. Thus a portion of the funding is de-obligated accordingly).

 D. The Ceiling value of this task order remains \$349,479,443.19.

 E. All other terms and conditions remain unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
CONTINUING CUSTOMIC CUPPOR OTO 520 7207	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)			
Except as provided herein, all terms and conditions full force and effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in					
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR (b) (6) 15C. DATE SIGNED 06/23/2014		16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 06/23/2014			
(Signature of person authorized to sign)		(Signature of person authorized to sign)	•			
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. Previous edition unusable Prescribed by GSA FAR (48 CFR) 8						

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

1. CLEARANCE AND SAFEGUARDING	
a. FACILITY CLEARANCE REQUIRED	
TOP SECRET	
A LEVEL OF CAFFOLIADDING DEGUIDED	

	WEST N 58				TOP SECRE			
(The requirements of the DoD Indust		nual a	apply		b. LEVEL OF SA	FEGUARDING REQUIRED		
to all aspects of this effort)				None				
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. TH	THIS SPECIFICATION IS: (X and complete as applicable)				
a. PRIME CONTRACT NUMBER		- 16	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a. ORIGINAL (Complete date in all cases) Date (YYYYMM		te (YYYYMMDD))	
□ GS00Q09BGD0055/GSQ0314DS003	0						0140601	
b. SUBCONTRACT NUMBER			18		ED (Supersedes	Revision No. Da	te (YYYYMMDD))
				all previou	is specs)			
c. SOLICITATION OR OTHER NUMBER Du	e Date (YYYYMM	וחח		o EINIAI	(Complete Item 5 in	2// 22222) De		
The society and the street works are	o Date (11111VIIV	00)		C. FINAL	(Complete item 5 in	1 D 1757	te <i>(YYYYMMDD)</i>)150531	8
4 10 71110 4 5014 014 014 0017 0407	V50 5	٠,				20	7130331	
4. IS THIS A FOLLOW-ON CONTRACT?	YES	\	IO. If Yes comple	te the follo	wing			
Classified material received as concepted under CS00T00 AT D0211 (Proceding Content Number) is transferred to this following								
Classified material received or generated under GS00T99ALD0211 (Preceding Contract Number) is transferred to this follow-on contract								
5. IS THIS A FINAL DD FORM 254?	YES 🛛	ΙN	IO. If Yes comple	te the follo	wing			
		7						
In response to the contractor's request dated, ret	ention of the ide	ntifie	d classified mate	rial is autho	orized for the perio	od of		_
6. CONTRACTOR (Include Commercial and Government								
a. NAME, ADDRESS, AND ZIP CODE	in Linuty OA	,,,,	b. CAGE CODE	c. CO	GNIZANT SECURIT	Y OFFICE (Name, Address, and Zip	Code)	
SRA International, Inc, 4300 Fair Lakes	Court		6R517	HO	USEUCOM	(ECJ2-SSO), UNIT 304	OO APO A	٦F
Fairfax, VA 22033-4233	oourt,		ORS17		31-0400	(2002 000), 01411 004	00, Al O A	,L
1 alliax, VA 22000-4200				091	31-0400			
7. SUBCONTRACTOR								
a. NAME, ADDRESS, AND ZIP CODE		- 117	b. CAGE CODE	c. CO	GNIZANT SECURIT	Y OFFICES (Name, Address, and Zip	Code)	
						2	35	
				- 6				
		_		- Annual Control				_
8. ACTUAL PERFORMANCE		- 11						
a. LOCATION	and a second	-	b. CAGE CODE	c. CO	GNIZANT SECURIT	Y OFFICE (Name, Address, and Zip Co	ode)	
	Court ,		b. CAGE CODE 6R517					\E
a. LOCATION SRA International, Inc, 4300 Fair Lakes	Court ,			HQ	USEUCOM	Y OFFICE (Name, Address, and Zip C (ECJ2-SSO), UNIT 304		ΛE
a. LOCATION	Court ,			HQ				ΛE
a. LOCATION SRA International, Inc, 4300 Fair Lakes	Court ,			HQ	USEUCOM			ΛE
a. LOCATION SRA International, Inc, 4300 Fair Lakes Fairfax, VA 22033-4233	Court ,			HQ	USEUCOM			ΛE
a. LOCATION SRA International, Inc, 4300 Fair Lakes Fairfax, VA 22033-4233 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT			6R517	HQ 091	USEUCOM 31-0400	(ECJ2-SSO), UNIT 304	00, APO A	
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DD Form 254, DEC 1999

Previous editions are obsolete

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contra Security Manual or unless it has been approved for public release by appropriate U.S. Gove	act shall not be released for public dissemination except as provided by the industrial ernment authority. Proposed public release shall be submitted for approval prior to release
Direct Through (Specify): PUBLIC RELEASE OF SCI IS NOT AUTHORIZED	
to the Directorate for Freedom of Information and Security Review, Office of the Assistant S *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that a 13. SECURITY GUIDANCE. The security classification guidance needed for this effort is in	Secretary of Defense (Public Affairs)* for review. agency. Identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates
a need for changes in this guidance, the contractor is authorized and encouraged to provide furnished or generated under this contract; and to submit any questions for interpretation of	le recommended changes: to challenge the guidance or classification assigned to any information or material f this guidance to the official identified below. Pending final decision, the information involved shall be handled and oriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts
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14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements and appropriate statement which to the cognizant security office. Use Item 13 if additional space is needed.) SEE SCI ADDENDUM	
15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the elements carved out and the activity responsible for inspections. Use Item 13 if additional specified in the elements carved out and the activity responsible for inspections.	ne cognizant security office. (If Yes, explain and identify specific areas or space is needed.
	rity responsibility for all SCI classified material released to or developed sponsibility for all such material but retains responsibility for all non-SCI
generated under this classified effort. All questions shall be referred to the	ein are complete and adequate for safeguarding the classified information to be released or e official named below.
(b)(6) b. TITLE Chief IT S.	c. TELEPHONE (Include Area Code) (b)(6)
d. ADDRESS (Include ZIP Code) HQ USEUCOM/ECJ6 IT Services Division Unit 30400 APO, AE 09131	17. REQUIRED DISTRIBUTION a. CONTRACTOR b. SUBCONTRACTOR
(b)(6)	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION e. ADMINISTRATIVE 1. OTHERS AS NECESSARY

a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.

SEE SECTION 13 CONTINUATION AT THE BOTTOM OF THIS FORM. Period of Performance: Date of Award through a base period of one year, plus four one year option periods. Total contract period not to exceed five (5) years. CO: Eileen Flanigan, GSA FAS, Region 3, 20 North 8th Street, Philadelphia, PA 19107, Tel: 215-446-5819.

COR: Philip Reuning, GSA, GS-14, Room 330, Building 2308, Patch Barracks, Germany, Tel: 011-49-711-680-5174, philip.reuning@gsa.gov.

HQ USEUCOM POC: William Eaton, 52nd Signal, GS-12, Room 109A, Building 2358, Patch Barracks, Germany, Tel: 011-49-711-907-20-2505, william.a.eaton16.civ@mail.mil

HQ USEUCOM SSO: Richard Plummer, HQ USEUCOM, ECJ2-SSO, Unit 30400 APO AE 09131, Tel: 011-49-711-680-8563, plummerr@eucom.mil.

HQ USEUCOM Contract Monitor (CM): William Eaton, 52nd Signal, GS-12, Room 109A, Building 2358, Patch Barracks, Germany, Tel: 011-49-711-907-20-2505, william.a.eaton16.civ@mail.mil

SECURITY REVIEW BY:

(b)(6)

ley, рососом, magamar occurity Program Manager DATE:

8a: ACTUAL PERFORMANCE: Patch Barracks, Vaihingen, Germany; Kelley Barracks, Moehringen, Germany; SHAPE, Mons, Belgium; the Pentagon, Arlington, VA; and other sites in Germany to be determined as required for conference support, i.e. Marshall Center, Garmish, Germany.

10a: COMSEC: COMSEC material may not be released to DoD contractors without HQ USEUCOM/USAFRICOM approval. Contractor must forward request for COMSEC material/information to the COMSEC officer through the Program Office. The contractor is governed by the DoD 5222.22-S COMSEC Supplement to the NISPOM in the control and protection of COMSEC material/information. Access to COMSEC material by personnel is restricted to U.S. citizens holding final U.S. Government clearances. Such information is not releasable to personnel holding only reciprocal clearances. 10e (1): SENSITIVE COMPARTMENTED INFORMATION: Contractor will require access to DOD 5200.01 v.1.4 and applicable directives. All contractor SCI work and access will be at a designated Government SCIF. The contractor must have SCI indoctrinated personnel available to work the contract. Contractor generated or Government furnished material may not be provided to the Defense Technical Information Center (DTIC). Contract generated technical reports will bear the statement NOT RELEASABLE TO THE DTIC PER DOD DIRECTIVE 5230.24. Upon expiration of this contract, the contractor must request disposition instructions for all classified and unclassified project material. The contractor only may retain classified or unclassified material if such materials are transferred under a follow-on contract or similar effort. This must be done, however, with approval of the contracting officer. Unless written authorization by the contracting officer to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed. Any exceptions to security policy shall be referred for coordination with the appropriate agencies and the contracting officer. All contract personnel requiring access to SCI material must be U.S. citizens, have been granted a final Top Secret security clearance by the U.S. Government, have been approved as meeting DCID 6/4 criteria by a Government Cognizant Security Authority (CSA), and have been indoctrinated for the applicable compartments of SCI accesses prior to being given any access to such information released or generated under this contract. Immigrant aliens, personnel cleared on an interim basis are not eligible for access to intelligence information released or generated under this contract. Classified material released or generated under this contract is not releasable to foreign nationals without the expressed written permission of HQ USEUCOM/USAFRICOM. Recipients of SCI under this contract may not release such information to subcontractors without permission of HQ USEUCOM/USAFRICOM. (See attached SCI addendum for additional SSO instructions). 10e(2); NON-SCI: Contractor will require access to DOD 5200.01v.1-4 and all other applicable DOD instructions or directives. Prior approval of the contracting activity is required for subcontracting. Access to intelligence information requires special briefings and a final U. S. Government clearance at the appropriate level. See attached non-SCI release of Intelligence Information for additional security requirements. 10f. Special access information: all SAP work will be performed with an approved USEUCOM/USAFRICOM SAP facility designated by the USEUCOM/USAFRICOM SAP program security manager (PSM). Contractors are subject to a polygraph. 10f.1 Requests for SAP nominations will be processed throught the USEUCOM/USAFRICOM SAP PSM or program manager. 10f.2 Contractor access to SAP requires initial and recurring (annual) SAP security education training. 10f.3 Inquiries regarding SAP classification guidance will be directed to the PSO PSM or PM. Any SAP derived material generated under this contract will be reviewed by the PSO PSM or PM for proper classification prior to final publication distribution or transmission. 10f.4 The government will provide adequate classified storage capability. Only properly accessed (program briefed) personnel will have access to security containers and classified media containing SAP information.

10g: NATO INFORMATION: The contractor is authorized access to documents belonging to and circulated by the North Atlantic Treaty Organization (NATO). Access to NATO information by the contractor will occur at government facilities only. Access to NATO requires a final U.S. Government clearance at the appropriate level. A representative of the Government will brief the Facility Security Officer (FSO), who in turn will brief other contractor personnel requiring access under the contract. Refer to NISPOM, Ch 10, Sect 7, Para 10-704 & 705 for instructions.

10j: FOR OFFICIAL USE ONLY (FOUO) INFORMATION: FOUO Information provided under this contract shall be safeguarded as specified in DoD 5400.7-R, "Protecting For Official USE Only (FOUO) Information." Also, see attachment four for instructions on "For Official Use Only (FOUO)Information." 10k Contract requires contractors to have access to ACCM/Focal Point. Access to ACCM/Focal Point material is authorized.

11a: HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTORS FACILITY OR

CONTINUATION OF ITEM 13

11a: HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTORS FACILITY OR GOVERNMENT ACTIVITY: This means that the contractor does not require "Safeguarding" capability at its facility and there will be no access to Classified National Security Information (CNSI) at the contractor's facility.

11c: RECEIVE AND GENERATE CLASSIFIED MATERIAL: This means that the contractor is expected to receive and generate classified information (documents and/or hardware) and will require detailed Security Classification Guidance (SCG) for performance of this contract. Detailed SCG must be provided to the contractor. All classified information received or generated under this contract is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government must be contacted for proper disposition instructions. Any extracts or use of data provided under this contract requires the contractor to apply derivative classifications and markings consistent with the source documents. Use of "Multiple Sources" on the classified by line necessitates compliance with the NISPOM, paragraph 4-208, and use of bibliography. Classification, declassification, and markings will be in accordance with Executive Order 12958. Detailed information will be provided by the HQ USEUCOM Security Officials; Security Classification Guide or appropriate documents made available.

11d: FABRICATE, MODIFY OR STORE CLASSIFIED HARDWARE: All classified hardware fabricated and/or modified under this contract will be stored at the US Government facilities. No classified hardware under this contract will be fabricated, modified or stored at the contractor's facility.

11f: HAVE ACCESS TO US CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES: A copy of the DD 254 must be provided to the Office of Security Services International (OSSI) or other U.S. activity responsible for overseas inspections.

11g: BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER: Per NISPOM Chapter 11, Section 2 Contractor must submit DD form 1540 and DD Form 2345 for registration with DTIC. Technical information on file at the DTIC will be made available to contractor if the contractor requires such information. The contracting officer will certify the field of interest relating to the contractor. Contractor generated or Government furnished materials may not be provided to the Defense Technical Information Center (DTIC). Contract generated technical reports will bear the statement "NOT RELEASABLE TO THE DEFENSE TECHNICAL INFORMATION CENTER PER DOD INSTRUCTIONS 5230.24. for overseas inspections.

11j: Have Operational Security (OPSEC) Requirements. Individuals working this contract will comply with DOD/EUCOM OPSEC program requirement and measures established at the government site/program.

11k: BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE: The contract requires the use of the Defense Courier Service. The contracting activity will request DCS services for the Commander, Defense Courier Service, Attn: Operations Division, Fort George G. Meade, MD 20755-5370.

US ARMY SCI ADDENDUM TO DD FORM 254, 31 May 2005

XXX (1) This contract requires access to Sensitive Compartmented Information (SCI). The Commander, US Army Intelligence and Security Command (INSCOM), acting on behalf of the DA Deputy Chief of Staff (DCS), G-2 as the Cognizant Security Authority (CSA) for the US Army, has exclusive security responsibility for all SCI released to the contractor or developed under the contract and held within the Contractor's SCI Facility (SCIF) or Co-utilization Agreement (CUA) SCIF. The Defense Intelligence Agency (DIA) has security inspection responsibility for SCI and the Defense Security Service (DSS) retains responsibility for all collateral information released or developed under the contract and held within the DoD Contractor's SCIF. The manuals, regulations and directives checked below provide the necessary guidance for physical, personnel, and information security for safeguarding SCI, and are part of the security classification specification for this contract:

XXXDoD 5105.21-M-1, SCI Security Manual, Administrative Security

XXXSignals Intelligence Security Regulations (SISR) (Available from the CM)

XXXImagery Policy Series (Available from the CM)

XXXDCID 6/3, Protecting Sensitive Compartmented Information within Information Systems

XXXDCID 6/9, Physical Security Standards for Sensitive Compartmented Information Facilities

XXXAR 25-2, Information Assurance

XXXAR 380-28, DA Special Security System

AR 380-381, Special Access Programs (SAPS).

XXXArmy Handbook for SCI Contracts.

XXXOther

- XXX (2) Contract estimated completion date: 20150531 (NOTE: Section "F" of the contract normally provides the Period of Performance. Option years are not to be included, as an option is not valid until exercised by the government.)
- XXX (3) The name, telephone number, email address and mailing address of the Contract Monitor (CM) for the SCI portion of this contract is: Eaton, William A (314)433-2505 william.a.eaton16.civ@mail.mil 2133 CUSHING STREET, STE 2320 FT. HUACHUCA, AZ (Additionally, identify the Security POC & phone number and email address at the contractor's/subcontractor's location): Kim Nenstiel +49 711 680 4487 kimberly.d.nenstiel.ctr@mail.mil (The Contract Monitor and the contractor security must be registered in the Army Contractor Automated Verification System (ACAVS) in order to process SCI actions)
- XXX (4) All DD Forms 254 prepared for subcontracts involving access to SCI under this contract must be forwarded to the CM for approval and then to HQ INSCOM, ACofS Security, G2, Contractor Support Element (CSE) for review and concurrence prior to award of the subcontract.
- <u>XXX</u> (5) The contractor will submit the request for SCI visit certifications through the CM for approval of the visit. The certification request must arrive at the Contractor Support Element at least ten (10) working days prior to the visit.
- <u>XXX</u> (6) The contractor will not reproduce any SCI related material without prior written permission of the CM.

(7) Security Classification Guides or extracts are attached or will be provided under separate cover.
(8) Electronic processing of SCI requires accreditation of the equipment in accordance with DCID 6/3, and AR 25-2 (Note: Check only if item 11l indicates that a requirement exists for SCI IS processing.)
(9) This contract requires a contractor SCIF.
\underline{XXX} (10) This contract requires \boxtimes (SI) \boxtimes (TK) \boxtimes (G) \boxtimes (HCS) (Add others as required) SAP
XXX (11) The contractor will perform SCI work under this contract at the following locations: Patch Barracks (Vaihingen, GE); Kelley Barracks (Moehringen, GE); Stuttgart Army Airfield (Stuttgart, GE); Supreme Headquarters Allied Powers Europe (Mons, BE); the Pentagon Arlington, VA); Offices of Defense Cooperation and other remote locations in each

ATTACHMENT ONE: SECURITY GUIDANCE

Position Sensitivity: In accordance with DOD 5200.2-R, the DoD Personnel Security Program, this contract requires personnel performing work on a sensitive AIS to be: 1) a US Citizen, and 2) assigned to positions which are designated at one of 3 sensitivity levels (IT – I, IT – II, or IT – III). These designations equate to Critical Sensitive and Non-Critical Sensitive positions. The Contractor will ensure individuals assigned to these sensitive positions have completed the appropriate access requests forms.

- IT Level I Individuals assigned to positions where damage to DoD networks and development systems can be accomplished and no checks are in place to determine potential destruction of sensitive information. The investigation requirement for these positions is completion of Special Security Background investigation (SSBI) with favorable results.
- IT Level II and III Individuals assigned to positions where daily unsupervised access to DoD networks and information systems containing Sensitive but Unclassified or Sensitive Classified up to and including Collateral Secret information is part of their duties. The Investigation requirement for these positions is completion of a Defense National Agency Check with Written Inquires (DNOACI) with favorable results.
- These positions require that investigations be completed prior to assigning individuals to a position of trust. A US Citizens that has a DNACI in process and a successful local records check, can be allowed assignment to the positions before the completion of the investigation, in the best interest of the DoD, at the discretion of the Contracting Officer.
- or positions IT II and III, foreign nationals may be appointed if they: 1) possess a
 unique or unusual skill or expertise that is urgently needed for a specific DoD
 requirements and for which a suitable US citizen is not available; and 2) approved in
 writing by HRC. Under no circumstances can these individuals be assigned before
 completion and favorable adjudication of the appropriate security investigation.
- The government retains the right to request removal of contract personnel, regardless of prior clearance or adjudication status, whose actions clearly conflict with the interest of the Government. The reason for removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor will, within 30 working days, assign qualified personnel to any vacancies thus created.
- Where access to classified information is necessary in the performance of the duties called for under this contract, the guidance contained in the DoD 5200.2-R apply. A determination of eligibility for access to classified information or assignment to sensitive duties is a discretionary security decision based on judgments by appropriately trained adjudicative personnel.
- As an exception, a non-U.S. citizen may be assigned to sensitive duties or granted a Limited Access Authorization for access to classified information in support of a specific DoD program, project, or contract that cannot be filled by a cleared or clearable U.S. citizen provided it is approved by an authorized official (as specified in DoD 5200.2-R.

OTHER:

HSPD-12: The contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directives-12 (HSPD-12), Office of Management and Budget (OMB) Guidance M-05-24, Federal Information Processing Standards Publication (FIPS PUB) number 201) and GSA HSPD-12, Standard Operating Procedure (SOP), Personnel Security Process, dated November 18, 2005.

The Contractor shall insert this clause in all subcontracts whom the subcontractor is required to have physical access to a federal controlled facility or access to a Federal information system.

ATTACHMENT TWO: RELEASE OF SENSITIVE COMPARTMENTED INFORMATION (SCI) INTELLIGENCE INFORMATION TO US CONTRACTORS

- 1. Requirements for access to SCI:
 - a. All SCI will be handled in accordance with special security requirements, which will be furnished by the designated responsible Special Security Office (SSO).
 - b. SCI will not be released to contractor employees without specific release approval of the originator of the material as outlined in governing directives; based on prior approval and certification of "need-to-know" by the designated contractor.
 - c. Names of contractor personnel requiring access to SCI will be submitted to the Contract Monitor (CM) for approval. (The CM is identified on the reverse side of the DD Form 254.) Upon receipt of written approval from the CM, the company security officer will submit request(s) for Single Scope Background Investigations (SSBI) in accordance with the NISPOM, to the Intelligence Support Office. The entire personnel security questionnaire package should not be forwarded to the Intelligence Support Office. The Contractor Special Security Officer (CSSO) must follow the instructions provided by the Intelligence Support Office to the CSSO.
 - d. Inquiries pertaining to classification guidance on SCI will be directed through the CSSO to the responsible CM as indicated on the DD Form 254.
 - e. SCI furnished in support of this contract remains the property of the Department of Defense (DOD) department, agency, or command originator. Upon completion or cancellation of the contract, SCI furnished will be returned to the direct custody of the supporting SSO, or destroyed IAW instructions outlined by the CM.
- 2. The contract monitor (CM) will:
 - a. Review the SCI product for contract applicability and determine that the product is required by the contractor to complete contractual obligations. After the CM has reviewed the SCI product(s) for contract applicability and determined that the product is required by the contractor to complete obligations, the CM must request release from the originator through the Intelligence Division. Originator release authority is required on the product types below:
 - (1) Documents bearing the control markings of ORCON, PROPIN.
 - (2) GAMMA controlled documents.
 - (3) Any NSA/SPECIAL marked product.
 - (4) All categories as listed in appropriate client/regulations/directives (USAF Intel 201-1).
 - b. Prepare or review contractor billet/access requests to insure satisfactory justification (need-to-know) and completeness of required information.
 - c. Approve and coordinate visits by contractor employees when such visits are conducted as part of the contract effort.

- d. Maintain records of all SCI material provided to the contractor in support of the contract effort. By 15 January (annually), provide the contractor, for inventory purposes, with a complete list of all documents transferred by contract number, organizational control number, copy number, and document title.
- e. Determine dissemination of SCI studies or materials originated or developed by the contractor.

ATTACHMENT THREE: RELEASE OF NON-SENSITIVE COMPARTMENTED INFORMATION (NON-SCI) INTELLIGENCE INFORMATION TO US CONTRACTORS

- 1. Requirements for access to non-SCI:
 - a. All intelligence material released to the contractor remains the property of the U.S. Government and may be withdrawn at any time. Contractors must maintain accountability for all classified intelligence released into their custody.
 - b. The contractor must not reproduce intelligence material without the written permission of the originating agency through the Intelligence Support Office. If permission is granted, each copy shall be controlled in the same manner as the original.
 - c. The contractor must not destroy any intelligence material without advance approval or as specified by the Contract Monitor (CM). (EXCEPTION: Classified waste shall be destroyed as soon as practicable in accordance with the provisions of the Industrial Security Program).
 - d. The contractor must restrict access to only those individuals who possess the necessary security clearance and who are actually providing services under the contract with a valid need to know. Further dissemination to other contractors, subcontractors, other government agencies, private individuals or organizations is prohibited unless authorized in writing by the originating agency through the CM.
 - e. The contractor must ensure each employee having access to intelligence material is fully aware of the special security requirements for this material and shall maintain records in a manner that will permit the contractor to furnish, on demand, the names of individuals who have had access to this material in their custody.
 - f. Intelligence material must not be released to foreign nationals or immigrant aliens whether they are consultants, US contractors, or employees of the contractor and regardless of the level of their security clearance, except with advance written permission from the originator. Request for release to foreign nationals shall be initially forwarded to the contract monitor and shall include:
 - (1) A copy of the proposed disclosure.
 - (2) Full justification reflecting the benefits to US interests.
 - (3) Name, nationality, particulars of clearance, and current access authorization of each proposed foreign national recipient.
 - g. Upon completion or termination of the classified contract, or sooner when the purpose of the release has been served, the contractor will return all classified intelligence (furnished or generated) to the source from which received unless retention or other disposition instructions (AF MAN 37-139) are authorized in writing by the CM.
 - h. The contractor must designate an individual who is working on the contract as custodian. The designated custodian shall be responsible for receipting and accounting for all classified intelligence material received under this contract. This does not mean that the custodian must personally receipt for all classified material. The inner wrapper

of all classified material dispatched should be marked for the attention of a designated custodian and must not be opened by anyone not working directly on the contract.

- i. Within 30 days after the final product is received and accepted by the procuring agency, classified intelligence materials released to or generated by the contractor, must be returned to the originating agency through the contract monitor unless written instructions authorizing destruction or retention are issued. Requests to retain material shall be directed to the CM for this contract in writing and must clearly indicate the justification for retention and identity of the specific document to be retained.
- j. Classification, regarding, or declassification markings of documentation produced by the contractor shall be consistent with that applied to the information or documentation from which the new document was prepared. If a compilation of information or a complete analysis of a subject appears to require a security classification other than that of the source documentation, the contractor shall assign the tentative security classification and request instructions from the contract monitor. Pending final determination, the material shall be safeguarded as required for its assigned proposed classification, whichever is higher, until the classification is changed or otherwise verified.
- 2. Intelligence material carries special markings. The following is a list of the authorized control markings of intelligence material:
 - a. "Dissemination and Extraction of Information Controlled by Originator (ORCON)." This marking is used, with security classification, to enable a continuing knowledge and supervision by the; originator of the use made of the information involved. This marking may be used on intelligence, which clearly identifies, or would reasonably permit ready identification of an intelligence source or method, which is particularly susceptible to countermeasures that would nullify or measurably reduce its effectiveness. This marking may not be used when an item or information will reasonably be protected by use of other markings specified herein, or by the application of the "need-to-know" principle and the safeguarding procedures of the security classification system.
 - b. "Authorized for Release to (name of country/ International Organization." The above is abbreviated "REL This marking must be used when it is necessary to identify classified intelligence material the US government originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country (ies) or organization.
- 3. The following procedures govern the use of control markings.
 - a. Any recipient desiring to use intelligence in a manner contrary to restrictions established by the control marking set forth above shall obtain the advance permission of the originating agency through the CM. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originators shall ensure that prompt consideration is given to recipients' requests in these regards, with particular attention to reviewing and editing, if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.
 - b. The control marking authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with

data stored or processed in automatic data processing systems. The control marking also shall be indicated by parenthetical 'use of the marking abbreviations at the beginning or end of the appropriate portions. If the control marking applies to several or all portions, the document must be marked with a statement to this effect rather than marking each portion individually.

- c. The control markings shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other marking specified by E.O. 12958 and its implementing security directives. The marking shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.
- 4. Request for release of intelligence material to a contractor must be prepared by the contract monitor (CM) and submitted to the Intelligence Support office. This should be accomplished as soon as possible after the contract has been awarded. The request will be prepared and accompanied with a letter explaining the requirements and copies of the DD Form 254 and Statement of Work.

ATTACHMENT FOUR: FOR OFFICIAL USE ONLY (FOUO)

- 1. GENERAL: The following FOUO instructions comply with guidance provided in NSTISSI 4002; and the Privacy Act; and the Freedom of Information Act.
 - a. The FOUO marking is assigned to information at the time of its creation in a DOD Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act.
 - b. Use of the FOUO marking does not mean that the information cannot be released to the public, only that the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it must review it.

2. IDENTIFICATION MARKINGS:

- a. An unclassified document containing FOUO Information will be marked "For Official Use Only" at the bottom of the front cover (if any), on the first page, on each page containing FOUO information but no classified information, the portion will be marked, "FOUO."
- b. Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked, "FOUO."
- c. Any "For Official Use Only" information released to a contractor by a DOD User Agency is required to be marked with the following statement prior to transfer:

This document contains information EXEMPT FROM MANDATORY DISCLOSURE under the FOIA. Exemptions 2 – 9 apply.

- d. The originator or other competent authority can only accomplish removal of the "For Official Use Only" marking. When the "For Official Use Only" status is terminated, all known holders will be notified to the extent practical.
- 3. DISSEMINATION: Contractors may disseminate "For Official Use Only" information to their employees and subcontractors who have a need for the information in connection with a classified contract.
- 4. STORAGE: During working hours, "For Official Use Only" information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During non-working hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desk is adequate when internal building security is provided during non-working hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.
- 5. TRANSMISSION: "For Official Use Only" information may be sent via first -class mail or parcel post. Bulky shipments may be sent by fourth-class mail.

- 6. DISPOSITION: When no longer needed, FOUO information may be disposed of by shredding or tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash container or as directed by the User Agency.
- **7.** UNAUTHORIZED DISCLOSURE: The unauthorized disclosure of "For Official Use Only" information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.

ATTACHMENT FIVE: VISITOR GROUP AGREEMENT (VGA)

- 1. Contractual Agreement: This agreement, promulgated under DOD 5220.22-R, Industrial Security Regulation and DOD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Chapter 1, Section 2, Paragraph 1-200 and entered into by the Installation Commander, HQ USEUCOM and the contractor, hereinafter referred to as "visiting party" or "visitor group", prescribes the specific actions to be taken by the visiting party's employees and HQ USEUCOM to properly protect classified information involved in the performance of the above numbered contract, and such other contracts as may in the future be added hereto, to be performed by the visiting party at the visitor group's HQ USEUCOM OFFICES. The ECJ2-SSO, is designated as the Information Security Program Manager (ISPM). The ISPM acts and signs on the behalf of the Installation Commander for industrial security matters. As used In this agreement, the term visitor group, contractor and home office facility (HOF) are synonymous with the above named and undersigned visiting party to this agreement. Furthermore, references to USEUCOM government activity, contracting activity and ISPM refer to representatives of the Government in their appropriate and respective capacity. The responsibilities of the parties are as follows:
 - a. Visitor Group Security Supervision: Under the terms of this agreement, the visitor group will operate per DoD 5200.14, Information Security Program Regulation, applicable portions of the NISPOM, supplements thereto, and the USEUCOM security program operating Instructions (OX), plans and/or procedures. Compliance with this agreement is in lieu of publication of Standard Practice Procedures. The designated ISPM is responsible for providing security program oversight and USEUCOM are responsible for implementing and managing the Government activity security program per DoD 5200.1-R.
 - (1) The visitor group's HOF will identify in writing to the ISPM an on-base employee to interface with and serve as the visitor group's focal point for security related matters. Under the terms of this agreement, the identified employees per this paragraph will provide appropriate security program management assistance to the ISPM and USEUCOM security manager.
 - (2) The visitor group's HOF will provide the ISPM and USEUCOM security manager the name of the HOF's Facility Security Officer (FSO) and the ISPM will likewise provide the visitor group's FSO with the names of the ISPM information security specialist and USEUCOM security manager.
 - (3) All parties will perform duties specified by this agreement in a timely manner.
 - b. Access to and Accountability of Classified Material: All access to and/or possession of (oral and visual) to classified material by visitor group personnel will be under the USEUCOM's supervision. USEUCOM will maintain accountability, control, and ownership of all said classified information at all times per DoD 5200.-R. The visitor group's access to classified information will be controlled by USEUCOM and limited to "contract-specific", need-to-know, information only, unless mission requirements dictate otherwise. USEUCOM/SSO will provide guidance for Sensitive Compartmented Information (SC).
 - c. Storage of Classified Material: All classified material will be returned and secured in the designated USEUCOM security container or facility (open storage) at the end of the duty day.

- d. Transmission of Class/fled Material:
 - (1) The visitor group is not authorized to receipt or dispatch of classified material, except as stipulated by this contract and attachments hereto.
 - (2) Classified material must be prepared In accordance with DoD 5200.1-R and processed through the Base Information Transfer System (BITS) managed by the HQ USEUCOM/ECJ6/6. All transmission, dispatch and receipt of classified information will be through the following:

HQ USEUCOM/ECJ66 Network Support Branch, Unit 30400, APO AE 09131

- (3) Classified material may be hand-carried by an appropriately cleared and briefed visitor group courier, provided the employee is so designated and approved In writing by the Director of USEUCOM or designated designee per DOD 5200.1-R and DOD 5105.21-M-1.
- e. Reproduction of Classified Material: The visitor group cannot reproduce classified material without the permission of USEUCOM.
- f. Security Education:
 - (1) The Government activity will be responsible for administering security education training per DOD 5200.1-R. The Contractor is responsible for ensuring Contractor personnel attend this training.
 - (2) The visitor group's security focal point shall ensure employees have been briefed and completed the Standard Form (SF) 312, Classified Information Nondisclosure Agreement and or DD 1847-1 SCI Non Disclosure Statement. Disposition of the SF 312 and DD dd1847-1 will be in accordance with the NISPOM and the M1 Manual for SCI.
- g. Personnel Security Clearances: The visitor group's HOF will submit visit authorization letters (VAL) to the USEUCOM security manager, per DoD 5200.1-R and DoD 5220.22-M. USEUCOM serve as sponsor for the visits.
- h. Reports: The visitor group must immediately submit, in writing, through the USEUCOM Security Manager to the ISPM reports of adverse information required under DoD 5200.1-R and/or DOD 5220.22-M. The ISPM reports security violations committed by visiting group employees to the appropriate Defense Security Service (DSS) Cognizant Security Office (CSO), base contracting office, and the visitor group's HOF, when appropriate. The visitor group must keep the USEUCOM Security Manager and the ISPM advised of any reports.
 - (1) USEUCOM appoints inquiry official or investigation officers.
 - (2) The visitor group's HOF will advise USEUCOM Security Manager through the ISPM of any changes in management, location, address or contractual performance requirements.
- i. Access Badges and Cards: When required for contract performance, access/entry badges and cards will be issued to visitor group personnel for entry into USEUCOM

facilities. Entry credentials will be issued by Organization). Upon termination of work or contract completion, visitor group personnel will return the badges and cards to the USEUCOM security managers.

- j. Security Checks: USEUCOM has the option of scheduling contractor visitor group personnel to perform end-of-day checks within their assigned work areas per DoD 5200.1-R.
- k. Emergency Protection: The visitor group will make every effort to secure all classified material in an approved storage container in the event of a natural disaster, major accident, or civil disturbance per DoD 5200.14 and USEUCOM security program 01's. If the area is evacuated and/or containers abandoned, visitor group personnel will, upon termination of the emergency condition, examine classified holdings to ensure there has been no compromise or loss of any exposed information. In the event of missing material or possible compromise, the visitor group employees will immediately notify the USEUCOM security manager.
- I. Protect/On of Government Resources: The visitor group will comply with DOD 5200.1-R and ED 25-1, Information Security SOP, as supplemented, and other security and safety regulations of USEUCOM. File systems containing classified records will be maintained as directed by USEUCOM.
- m. Clarification of Security Requirements: The visitor group will address inquiries or questions pertaining to the provisions of DoD 5200.1-R to the USEUCOM security manager.
- n. Contract and Associated DD Form 254: The visitor group's on-base management will maintain on file a copy of the DD Form 254, DoD Contract Security Classification Specification, the Visit Authorization Letter (VAL) and this VGSA. USEUCOM will review the DD Form 254 at least biennially and authorize revisions as necessary.
- o. Access to Foreign Government Information: Item 10h, DD Forms 254 must indicate, "yes" for visitor group personnel to have access to foreign government information or involvement.
- p. Foreign Involvement: Under the terms of this agreement, the Contractor is required to notify the USEUCOM Security Manager prior to any foreign involvement, regardless of access requirements or the sensitivity of information to be disclosed (classified or unclassified).

2. Security Reviews

- a. Staff Assistance Visits (SAVs), and Security Program Reviews (SPRs), will be conducted by the ISPM in coordination with HQ USEUCOM Security Manager.
- b. The ISPM conducts SPRs, in the following manner:
 - (1) The ISPM will notify and schedule all SPRs through the USEUCOM security manager. SPRs will be conducted per DoD 5200.1-R as supplemented and this agreement. A copy of the SPR report will be provided to the visitor group and USEUCOM. The visitor group Is not required to acknowledge receipt, nor respond unless directed to do so In the report.

- (2) The visitor group will also be included in USEUCOM's semiannual security self-inspection program. USEUCOM will use the unit's self-inspection criteria to monitor the visitor group's performance and compliance. Document and maintain inspection report as required by DoD 5200.1-R.
- 3. Expenditure of Funds for Security: This agreement is not an authorization for a commitment of funds.
- 4. Review of this Agreement: All parties must review this agreement at least annually for accuracy. USEUCOM is responsible for providing information to ISPM to keep this agreement current. In addition, the USEUCOM Security Manager will keep on file a copy of the latest evaluation, self-inspection or equivalent review. Copies of reports will be made available to the visitor group for their files.

5. Other:

- a. Forms: The Government activity furnishes all government forms and applicable unit security plans as required in support of this agreement.
- b. Sub-contracts: A VGSA will be initiated whenever the Contractor enters into a sub-contract arrangement with another contractor for classified performance within an USEUCOM facility. This VGSA must address the subcontractor operation separately. USEUCOM, the visitor group or it's HOF, as applicable, ad all subcontractors must sign the agreement. A separate DD Form 254 is completed for each sub-contractor requiring access to classified information. The Contractor is responsible for preparing and coordinating the DD Form 254 for subcontractors and must provide a copy to the ISPM. The Contractor signs item 16 of the DD Form 254 for subcontractors and makes required distribution.
- c. Contract Termination: Notify the ISPM 30 days prior to contract completion. The ISPM must review Contractor operations to ensure proper disposition of classified materials per DoD 5200.1-R, AFI 31-401 and this security agreement.
- d. Government Liability: Nothing in this agreement shall be construed to Impose any liability on the U.S. Government for injury or loss to the person or property of the agents, employees, subcontractors, assignees, or other individuals, acting for or on the behalf of the visiting party.

10/13/2016 IT-Solutions Shop

AMI	ENDMENT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S
2.AMENDN ID03140018	MENT/MODIFICATION NO. 5 / A O 002	3.EFFECTIVE DATE 07/22/2014	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED GSA Region Eileen S. Fl 20 North Eig Philadelphia United State (215) 446-58	n 3 anigan ghth Street , PA 19107-3191 es	·	7. ADMINISTERED E Eileen S. Flanigan (215		16)	
	ND ADDRESS OF CONTRACTOR (No.	, street, county, State and	d ZIP Code)	9A. AMENDMENT (OF SOLICITA	ATION NO.
4300 FAIR I	NATIONAL, INC. LAKES CT /A 22033-4232 es			9B. DATED (SEE IT 10A. MODIFICATIO GS00Q09BGD0055 / TYPE OF MODIFIC E. Amount + Admin C	N OF CONT GSQ0314DS0 ATION:	
CODE		FACILITY CODE		10B. DATED (SEE 06/23/2014 12:00 AM		
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS O	F SOLICITATION:	S	
is ext	bove numbered solicitation is amende ended is not extended.		·	·		of the following
SPECIFIEI change ma prior to the	LEDGMENT TO BE RECEIVED AT THE DIMAY RESULT IN REJECTION OF YOur strength of the second opening hour and date specified. INTING AND APPROPRIATION DATA	OUR OFFER. If by virtue o ded each telegram or lette	f this amendment your	r desire to change ar	n offer alread	ly submitted, such
		NLY APPLIES TO MOI THE CONTRACT/OR				
	CHANGE ORDER IS ISSUED PURSUA D. IN ITEM 10A.	ANT TO: (Specify Authority	() THE CHANGES SET	FORTH IN ITEM 14	ARE MADE	IN THE CONTRACT
	BOVE NUMBERED CONTRACT/ORDE on date, etc.) SET FORTH IN ITEM 14				such as chan	nges in paying office,
THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT	TO AUTHORITY OF:			
	R (Specify type of modification and a -9 Exercise Options	authority)				
E. IMPOR	RTANT: Contractor IS NOTrequired to	sign this document and re	eturn copies to the issu	uing office.		
	RIPTION OF AMENDMENT/MODIFICAT					vhere feasible.)
	OD DATED:07/22/2014	Quote Dated:07/22/20		Order ID: ID0314001		
06/01/2014	IANCE PERIOD FROM:	PERFORMANCE PEI 05/31/2015	RIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MO AMOUNT	DD MOD CH AMO		NEW MOD AMOUNT
00002	EUCOM Services (CLINs 0001b, 000, 0007c)	2c, 0004b, 0005b,				
00003	Djibouti Services (CLINs 0003, 0004f	, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0	0007d)				
00005	TOOMIO O (OLIN	41.00051.0007.)	(1)	(1)	(4)	(1) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(b) (4)	(b) (4)	(b) (4)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
000A	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			

A. The purpose of this Modification 02 is to:

- Exercise 392 hours of Optional Government Directed Overtime/Surge (Labor) for EUCOM Threat Assessment services, within CLIN 0009.
 Excersise 3 full-time positions under Optional Threat Assessment Services in accordance with PWS Section C.6.3.2, within CLIN 0012b.
 Exercise Optional Staffing-Related ODCs in support of CLINs 0009 and 0012b, within CLIN 0015.
 Provide additional funding.
 Incorporate the approved DD-254.

	11-3010	alloris Shop				
6. Incorporate the Conformed Contract.						
B. The Contractors is Threat Assessment Surge Support Proposal, dated July 21, 2014, is hereby accepted in the amount of for labor (392 hours) under CLIN 0009 and for staffing-related ODCs under CLIN 0015. C. In accordance with PWS Section C.6.3.2 Optional Threat Assessment Services, three (3) full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions, valued at full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions, valued at full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal, the 3 full-time positions are hereby exercised. In accordance with the SRA proposal the subject of th						
submission process detailed at the following link supersed not change the frequency, content, supporting documental Upon deployment of the Central Invoice Service, the contravigating to the appropriate order, and creating the invoice	***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).					
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AN	IOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)		(b) (4)		
Except as provided herein, all terms and conditions of full force and effect.	of the document refere	nced in Item 9A or 10A, as heretofore	changed, rema	ains unchanged and in		
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 07/22/2014		
(Signature of person authorized to sign)		(Signature of person authorize	d to sign)			
NSN 7540-01-152-8070 Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.24						

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID CODE PAGE 1 OF		PAGE 1 OF 1 PAGE(S)		
CONTRACT						
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 003	3.EFFECTIVE DATE 07/31/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicate A2475276V				
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLIC	ITATION NO.		
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MODIFICATION OF COI GS00Q09BGD0055 / GSQ0314D TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/22/2014 12:00 AM			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS			
is extended is not extended. Offers must acknowledge receipt of this amendment methods: (a) By completing items 8 and 15, and returning _cc submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PL SPECIFIED MAY RESULT IN REJECTION OF YOUR change may be made by telegram or letter, provided prior to the opening hour and date specified.	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received					
12.ACCOUNTING AND APPROPRIATION DATA (If re	. ,					
1			ONTRACTS/ORDERS. RIBED IN ITEM 14.			
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT		
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, Pt				anges in paying office,		
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:				
OTHER (Specify type of modification and auth FAR 52.243-2 Changes Cost Reimbursement	ority)					
E. IMPORTANT: Contractor IS required to sign this	s document and return	copies to the issuing of	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF s	ection headings, inclu	ding solicitation/contract matte	r where feasible.)		
ORDER MOD DATED:07/31/2014	Quote Dated:07/31/20	14	Order ID: ID03140018			
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date:			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	_		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)	_	-	-
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)	-		
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	_		
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	- /1 \ / 4\	(b) (4)	(b)(a)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b) (4)	(U)(4)	(b) (4)
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			_
00009	Alliant Fee			_
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)	_	_	
000A	old		-	-

A. The purpose of this modification is to hereby:

^{1.} Exercise one full time position for AFRICOM Visual Information and Presentation Services in accordance with Performance Work Statement (PWS) section C.6.1.2.1.

2. Exercise 900 hours for SOCAF Migration Surge support 3. Accept the Contractor's AFRICOM Visual Information at 4. Accept the Contractor's EUCOM Visual Information and 5. Accept the Contractor's EUCOM Virtual Desktop Infras 6. Accept the Contractor's EUCOM Operations & Mainten 7. Accept the Contractor's EUCOM Project Management 8. Accept the Contractor's SOCAF Migration Surge Suppose 9. Provide Incremental Funding.	and Presentation Services in Presentation Services in tructure (VDI) proposal in tance (O&M) proposal in the services pro	s proposal in the amour n the amount of n the amount of he amount of amount of	(4) (4)	
B. Incremental funding is hereby provided in the amount o C. The funded value of this task order is hereby increased D. The ceiling value of this task order increases from \$34! E. All other terms and conditions remain unchanged and in	from (b) (4) by 9,979,443.19 by \$12,652			
***Attention Contractors: The invoice submission function submission process detailed at the following link supersed not change the frequency, content, supporting documental	les any instructions for in	terfacing with the syste	em(s) currently in the contract. The	se revised instructions do
Upon deployment of the Central Invoice Service, the continuous attention to the appropriate order, and creating the invoice directly to the GSA Finance Center (neither by mail nor via	e for that order. Upon de			
For additional assistance contact the ASSIST Helpdesk at	877-472-4877. ***			
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of full force and effect.	of the document refere	nced in Item 9A or 10	OA, as heretofore changed, rem	nains unchanged and in
15A, NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TI Eileen S. Flanigan (215) 446-5816	TLE OF CONTRACTING OFFICE	ER (Type or print)
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/31/2014	16B. UNITED STATE	ES OF AMERICA leen S. Flanigan	16C. DATE SIGNED 08/01/2014
(Signature of person authorized to sign)		(Signature of	person authorized to sign)	-
NSN 7540-01-152-8070 Previous edition unusable				FORM 30 (REV. 10-83) SSA FAR (48 CFR) 53,243

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
CONTRACT						
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 004	3.EFFECTIVE DATE 08/06/2014	4.REQUISITION/PUR A2475276V	4.REQUISITION/PURCHASE REQ. NO. 5. PROJA2475276V			
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)	9A. AMENDMENT OF	SOLICIT	TATION NO.	
SRA Solicitations SRA INTERNATIONAL. INC.			9B. DATED (SEE ITE	M 11)		
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A, MODIFICATION GS00Q09BGD0055 / GS TYPE OF MODIFICAT A. Amount Change	SQ0314DS		
CODE	FACILITY CODE		10B. DATED (SEE IT 08/01/2014 12:00 AM	EM 11)		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS			
offers must acknowledge receipt of this amendment methods: (a) By completing items 8 and 15, and returning _cc submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PI SPECIFIED MAY RESULT IN REJECTION OF YOUR change may be made by telegram or letter, provided prior to the opening hour and date specified.	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received					
12.ACCOUNTING AND APPROPRIATION DATA (If r		NEIGATION 65 6				
13. THIS ITEM ONL' IT MODIFIES TH	E CONTRACT/ORI					
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				ch as cha	inges in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:				
OTHER (Specify type of modification and auth FAR 52.232-22 Limitation of Funds	nority)					
E. IMPORTANT: Contractor IS NOTrequired to sign	n this document and re	turn copies to the issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection headings, inclu	ding solicitation/contra	ct matter	where feasible.)	
ORDER MOD DATED:08/06/2014	Proposal Dated:08/06	/2014	Order ID: ID03140018			
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date	:		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	/1 > / ()	(b) (4)	(b) (4)
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(b) (4)	(U)(T)	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
000A	old			

A. The purpose of this modification is to adjust funding for Task Item 00005 TSCMIS Services to allow the return of funds.

B. The funded value for this task order decreases by (b) (4) to (b) (4)

- C. Task Order ceiling remains at \$362,631,460.26
- D. See the attached funding summary to details.
- E. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFI Eileen S. Flanigan (215) 446-5816	CER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 08/06/2014		
(Signature of person authorized to sign)		(Signature of person authorized to sign)	_		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF		1. CONTRACT ID CODE PAGE		PAGE 1 OF 1 PAGE(S)	
CONTRACT					
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 005	3.EFFECTIVE DATE 08/21/2014	4.REQUISITION/PUR A2475276V	RCHASE REQ. NO.	5. PROJ	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816	7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)	9A. AMENDMENT OF	SOLICIT	TATION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITE	M 11)	
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	SQ0314DS TION:	
CODE	FACILITY CODE		10B. DATED (SEE IT 08/06/2014 12:00 AM	EM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
offers must acknowledge receipt of this amendment methods: (a) By completing items 8 and 15, and returning _c c submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE P SPECIFIED MAY RESULT IN REJECTION OF YOUR	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received				
13. THIS ITEM ONL		DIFICATIONS OF C		-DS	
1	E CONTRACT/ORI				
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				ch as cha	nges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER FAR 52.243-2	RED INTO PURSUANT	TO AUTHORITY OF:			
OTHER (Specify type of modification and autho	rity)				
E. IMPORTANT: Contractor IS required to sign thi	s document and return	copies to the issuing	office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED:08/20/2014	Quote Dated:08/20/20	/2014 Order ID: ID03140018			
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date): 	

06/01/2014	05/31/2015			
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)		(1) (4)	(1) (4)
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(b)(1)	(b)(4)	(b)(4)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b)(4)		
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017gz0			
000A	old			
A. The purp	ose of this modification is to hereby:			

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009585879&cid=203863

		•				
1. Accept the Contractor's EUCOM Commercial Solution f	for Classified (CSfC) Pilo	t Services proposal in the	e amount of $(b)(4)$ in	accordance with PWS Section		
C.6.1.1.1, 2. Accept the Contractor's EUCOM SSO Datatbase Upgrade Services proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the amount of the Contractor's 5SC Local Services System Administration Surge proposal in the Administratio						
B. Incremental funding is hereby provided in the amount of (b)(4) C. The funded amount of this task order is hereby increased from (b)(4) D. The ceiling value of this task order remains \$362,631,460.26 (See Funding Summary for Details). E. All other terms and conditions remain unchanged and in full force and effect.						
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions						
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).						
For additional assistance contact the ASSIST Helpdesk at	t 877-472-4877. ***					
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b)(4)		(b)(4)	(b)(4)		
Except as provided herein, all terms and conditions of full force and effect.	of the document refere	nced in Item 9A or 10A	A, as heretofore changed	, remains unchanged and in		
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816						
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 08/21/2014		en S. Flanigan	16C. DATE SIGNED 08/21/2014		
(Signature of person authorized to sign)		(Signature of po	erson authorized to sign)			
NSN 7540-01-152-8070			STANDA	ARD FORM 30 (REV. 10-83)		
Previous edition unusable			Prescribed	by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
CONTRACT						
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 006	3.EFFECTIVE DATE 09/05/2014	4.REQUISITION/PUR A2475276V	RCHASE REQ. NO.	5. PROJ	ECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan (215) 446-5816 Eileen S. Flanigan (215) 446-5816 Eileen S. Flanigan (215) 446-5816 Eileen S. Flanigan (215) 446-5816						
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)	9A. AMENDMENT OF	SOLICIT	TATION NO.	
SRA Solicitations SRA INTERNATIONAL. INC.			9B. DATED (SEE ITE	M 11)		
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A, MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	SQ0314DS FION:		
CODE	FACILITY CODE		10B. DATED (SEE IT 08/21/2014 12:00 AM	EM 11)		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNTING AND APPROPRIATION DATA (If r		DIFICATIONS OF C	ONTRA CTC/ORDI	-DC		
13. THIS ITEM ONL' IT MODIFIES TH	E CONTRACT/ORI			- -		
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				ch as cha	inges in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS ENTEIFAR 52.243-2 Changes Cost Reimbursement	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost Reimbursement					
OTHER (Specify type of modification and autho	rity)					
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)						
ORDER MOD DATED:09/03/2014	Quote Dated:09/04/20	14	Order ID: ID03140018			
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date	:		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	/1 \ / . \	(b)(4)	(1) (4)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b)(4)	(0)(4)	(b)(4)
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017gz0			
000A	old			

1. Accept the Contractor's SOCAF J2 VTC E&I Services 2. Accept the Contractor's CLDJ Customer IT Support Se 3. Provide Incremental Funding.						
B. Incremental funding is hereby provided in the amount of (b)(4) C. The funded amount of this task order is hereby increased from (b)(4) by (b)(4) to (b)(4) See Funding Summary for Details). D. The ceiling values remain unchanged as follows: (b)(4) For the base year and \$362,631,460.26 for the task order if all options are exercised (See Funding Summary for Details).						
E. The contractor is not authorized to exceed the funded in F. All other terms and conditions remain unchanged and in		unless authorized by the GSA Contracting Officer.				
***Attention Contractors: The invoice submission function submission process detailed at the following link supersect not change the frequency, content, supporting documenta	les any instructions for in	terfacing with the system(s) currently in the contract. T	hese revised instructions do			
navigating to the appropriate order, and creating the invoice	Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).					
For additional assistance contact the ASSIST Helpdesk a	t 877-472-4877. ***					
FOR INQUIRIES REGARDING PAYMENT CONTACT GSA Finance Customer Support 816-926-7287	:					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)			
Except as provided herein, all terms and conditions full force and effect.	of the document refere	nced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in			
15A, NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816						
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 09/08/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/09/2014			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070		STANDAF	RD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by	/ GSA FAR (48 CFR) 53.243			

		L CONTRACT ID CO			DA OF 4 DA OF (0)
AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1, CONTRACT ID CC	DDE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 007	3.EFFECTIVE DATE 09/10/2014	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJ	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816 7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816					
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)	9A. AMENDMENT OF	SOLICIT	TATION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITE	M 11)	
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	SQ0314DS TION:	
CODE	FACILITY CODE		10B. DATED (SEE IT 09/09/2014 12:00 AM	EM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If r		DIEICATIONS OF C		-De	
	E CONTRACT/ORI				
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				ch as cha	inges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER FAR 53.243-2 Changes Cost Reimbursement	RED INTO PURSUANT	TO AUTHORITY OF:			
OTHER (Specify type of modification and autho	rity)				
E. IMPORTANT: Contractor IS required to sign thi	s document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section headings, inclu	ding solicitation/contra	ct matter	where feasible.)
ORDER MOD DATED:09/10/2014	Quote Dated:09/10/20	14	Order ID: ID03140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date	:	
II					

00/01/2014	00/01/2019					
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)					
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)					
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)					
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(1) (4)	(b)(1)	(b)(1)		
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b)(4)	(b)(4)	(U)(4)		
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)					
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)					
				· · · · · · · · · · · · · · · · · · ·		

ITEM	TASK ITEM DESCRI	PTION	PREVIOUS MOD	MOD CHANGE	NEW MOD		
NO			AMOUNT	AMOUNT	AMOUNT		
000A	old		(b)(4)	(b)(4)	(b)(4)		
A. The purp	ose of this modification is to hereby:						
1. Accept the Contractor's EUCOM KM Services proposal, for the base year, in the amount of (b)(4) in accordance with PWS Section C.6.3.1; 2. Provide Incremental Funding.							
B. Incremental funding is hereby provided in the amount of Cb(4) C. The funded amount of this task order is hereby increased from Cb(4) D. The ceiling values remain unchanged as follows: (b)(4) For the base year and \$362,631,460.26 for the task order if all options are exercised (See Funding Summary for Details). E. The contractor is not authorized to exceed the funded amount of Cb(4) F. All other terms and conditions remain unchanged and in full force and effect.							
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices							
directly to th	al assistance contact the ASSIST Helpdesk a	a electronic submission).	poyment of the central invoice	octivities, the contractor on	all Not Submit any invoice		
	IRIES REGARDING PAYMENT CONTACT e Customer Support 816-926-7287	:					
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS		
Cost To G	SA:	(b)(4)	(t	0)(4)	(b)(4)		
Except as full force a	provided herein, all terms and conditions nd effect.	of the document refere	nced in Item 9A or 10A, as	heretofore changed, rem	ains unchanged and in		
15A_NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816							
15B. CON	TRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 09/10/2014	D 16B. UNITED STATES OF AMERICA Eileen S. Flanigan 16C. DATE S 09/11/2014		16C. DATE SIGNED 09/11/2014		
(Sigr	nature of person authorized to sign)	<u> </u>	(Signature of person	authorized to sign)	-		
	-01-152-8070 dition unusable				FORM 30 (REV. 10-8 SA FAR (48 CFR) 53.24		

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/11/2014		GS00Q09BGD0055	4. ACT NUMBER A2475276V	

Important

- This form is not to be used as an invoice. See reverse for invoice requirements and payment information.
- The invoice remit to address must be the same as Block 12. Notify the contracting/ordering officer if the information in Block 12 is incorrect.
- Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
- Failure to mail invoice to address in Block 24 will delay payment.
- Failure of service contractors to provide information in Block 9A will result in 20% of payment being withheld (26 U.S.C. 3406(a)).

	•				
7. TO: CONTRACTOR (Name, a SRA Solicitations	address and zip o	code)	8. TYPE OF ORDER B. DELIVERY REFERENCE YOUR		
SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232		Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
United States (703) 803-1500			This delivery order is subjethis form and is issued subnumbered contract.		
			C. MODIFICATION NO. 008 TYPE OF MODIFICATION B. Administrative Change (No. Changes)		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER 541013306	9B. CHEC WITHHOLI	K, IF APPROP D 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Limited Liability Company			10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816	12. REMITTANO (MANDATORY) SRA FINANCE, L 1090 VERMONT WASHINGTON,D United States	LC AVE NW STE 800	13. SHIP TO(Consignee a Alex Morales HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany (711) 680-6624	ddress, zip code and tele	phone no.)
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Bretl HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany 15. REQUISITIO Phil Reuning GSA Region 3 20 North 8th St Philadelphia, PA 19 United States Germany (215) 446-5810			N OFFICE <i>(Name, symbol a</i> 9107	and telephone no.)	
16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F BEFORE 05/31/2	O.B. POINT ON OR 015	19. PAYMENT/DISCOUN NET 30 DAYS / 0.00 % C DAYS	

20. SCHEDULE

- A. The Government is in receipt of the Notice of Assignment, dated August 4, 2014, in accordance with FAR 32.8¿Assignment of Claims.
- B. The purpose of this Modification 08 is to change the Remittance Address in Block 12 of the Form 300, resulting from the Notice of Claims, as follows:

SRA Finance, LLC 1090 Vermont Ave NW Ste 800 WASHINGTON, DC 20005-4961 UNITED STATES

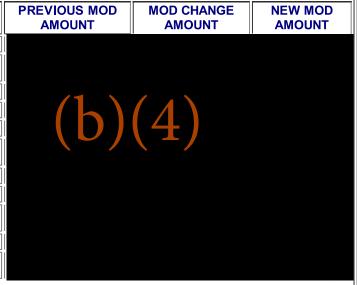
- C. The valule of this Task Order remains unchanged. No additional funding is required for this modification.
- D. All other terms and conditions remain unchanged and in full force and effect.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	1	lot	(-)	
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)	1	lot	(1)	$\langle \langle A \rangle \rangle$
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)	1	lot)(4)
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	1	lot		/ \ \ \ \ <i>\</i> /
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	1	lot		

ITEM NO.	
(A) (E)	AMOUNT
00007 SOCAF Services (CLINS 0002f, 0004e, 0005e, 0007f) 1 lot	(F)
DOUTO EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g) 1 Dot	(1)
DOUTO EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g) 1 Dot	(ΔL)
DOU11 SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0017g) 1	\
DOUGLE EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h) 1	
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ EUCOM ECJ6 Directorate, (711) 680-6642 22. SHIPPING POINT Specified in QUOTE 24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877 GENERAL SERVICES 1. PAYING OFFICE	
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ EUCOM ECJ6 Directorate, (711) 680-6642 22. SHIPPING POINT Specified in QUOTE 24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877 GENERAL SERVICES 1. PAYING OFFICE TOTAL From 300-A(s) SARAND TOTAL From 300-A(s) SCARAND TOTAL From 300-A(s) SCARAND TOTAL From 300-A(s) SCARAND TOTAL 25B. TELEPHONE NO. 816-926-7287 25B. TELEPHONE NO. (215) 446-5816	
HQ EUCOM ECJ6 Directorate, (711) 680-6642 22. SHIPPING POINT Specified in QUOTE 23. GROSS SHIP WT. CONTACT: General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877 GENERAL SERVICES 23. GROSS SHIP WT. CONTACT: GSA FINAURIES REGARDING PAYMENT CONTACT: GSA FORM 300 PAYMENT CONTACT PAYMENT CONTACT PAYMENT CONTAC	
Specified in QUOTE 24, MAIL INVOICE TO: (Include zip code) 25A, FOR INQUIRIES REGARDING PAYMENT CONTACT: General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877 GENERAL SERVICES 25A, FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 26B, TELEPHONE NO. (215) 446-5816 26C, SIGNATURE Eileen S. Flanigan 09/11/2014	3)(4)
CONTACT: General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877 GENERAL SERVICES CONTACT: GSA Finance Customer Support 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Eileen S. Flanigan 26B. TELEPHONE NO. (215) 446-5816 26C. SIGNATURE Eileen S. Flanigan 09/11/2014 GSA FORM 30))(4)
(FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877 GENERAL SERVICES 26A. NAME OF CONTRACTING/ORDERING OFFICE (215) 446-5816 26B. TELEPHONE NO. (215) 446-5816 26C. SIGNATURE Elleen S. Flanigan 09/11/2014	
contact the ASSIST Helpdesk at 877- 472-4877 GENERAL SERVICES 1. PAYING OFFICE GSA FORM 30	
A DWINGO TO CITICAL	00 (REV. 2-93)

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 009	3.EFFECTIVE DATE 09/18/2014	4.REQUISITION/PUR A2475276V	RCHASE REQ. NO.	5. PROJ	ECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
8 NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	d ZIP Code)	9A. AMENDMENT O	F SOLICIT	ATION NO.	
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITI			
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MODIFICATION GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin C	SSQ0314DS ATION:		
CODE	FACILITY CODE		10B. DATED (SEE I 09/11/2014 12:00 AM	TEM 11)		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS	;		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNTING AND APPROPRIATION DATA (If re						
13. THIS ITEM ONLY IT MODIFIES TH		DER NO. AS DESC				
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 /	ARE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/ORDER I appropriation date, etc.) SET FORTH IN ITEM 14, Pt				uch as cha	nges in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:				
OTHER (Specify type of modification and auth FAR 52.243-2 Changes—Cost-Reimbursement	nority)					
E. IMPORTANT: Contractor IS required to sign this	s document and return	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)						
ORDER MOD DATED:09/18/2014	Quote Dated:09/18/20		Order ID: ID03140018	3		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Dat	e:		
ITEM TASK ITEM DESCRIP	PTION	PREVIOUS MC	DD MOD CH	ANGE	NEW MOD	

ITEM NO	TASK ITEM DESCRIPTION
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)
00009	Alliant Fee
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)



. Samuel and							
ITEM NO	TASK ITEM DESCRIF	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
000A	old			(b)(4)			
A. The purp	pose of this modification is to hereby:						
1. Accept the	1. Accept the Contractor¿s revised proposal for the base year, dated 11 September 2014 for the cost overrun in the amount of (b)(4)						
2. Provide I	2. Provide Incremental Funding.						
B. The ceili	B. The ceiling value of the Base Year is hereby increased as follows: (b)(4)						
From: \$362 By: \$3,203,	C. The overall task order ceiling value (if all options are exervised) is hereby increased as follows: From: \$362,631,460.26 By: \$3,203,336.43 To: \$365,834,796.69						
*(See Fund	ing Summary for Details).						
	D. Incremental funding is hereby increased as follows: $(b)(4)$						
	E. The incremental funding increase in the amount of Support in accordance with PWS Paragraph C.6.6.						
F. The cont	ractor is not authorized to exceed the funded a	amount of $(b)(4)$	unless authorized by the GSA	Contracting Officer in writir	ng.		
G. All other	terms and conditions remain unchanged and in	n full force and effect.					
submission	***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions						
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).							
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***							
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287							
JOA FINANC	Se Gustomer Support of 10-920-7207	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE		
Cost To G	SA:	(b)(4)	(b)(4)		(b)(4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
	E AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFICE	R (Type or print)		
15B. CON	TRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 09/19/2014	16B. UNITED STATES OF A Eileen S. F		16C. DATE SIGNED 09/19/2014		
	nature of person authorized to sign)		(Signature of person	authorized to sign)			
	NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10 Previous edition unusable Prescribed by GSA FAR (48 CFR) 53						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF 1 PA			PAGE 1 OF 1 PAGE(S)	
	DMENT/MODIFICATION NO. 018 / A O 010	3.EFFECTIVE DATE 09/26/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appli A2475276V			ECT NO. (if applicable)
20 North	gion 3 Flanigan Eighth Street hia, PA 19107-3191 tates		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816			
	AND ADDRESS OF CONTRACTOR (No., s	street, county, State and	d ZIP Code)	9A. AMENDMENT OF	SOLICITA	ATION NO.
4300 FAI	ERNATIONAL, INC. R LAKES CT (, VA 22033-4232 tates			9B. DATED (SEE ITE 10A, MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	OF CONT SQ0314DS0 TION:	
CODE		FACILITY CODE	10B. DATED (SEE ITEM 11) 09/19/2014 12:00 AM			
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
o is e	e above numbered solicitation is amended a extended is not extended.		·	·		of the following
(a) By consumer submitted ACKNO SPECIF change		copies of the amendmenth includes a reference PLACE DESIGNATED FIR OFFER. If by virtue o	nt; (b) By acknowledgir to the solicitation and OR THE RECEIPT OF f this amendment your	ng receipt of this amer amendment numbers. OFFERS PRIOR TO 1 desire to change an o	ndment on FAILURE FHE HOUR offer alread	each copy of the offer OF YOUR AND DATE dy submitted, such
12.ACC	OUNTING AND APPROPRIATION DATA (If	required)				
		Y APPLIES TO MOI				
	S CHANGE ORDER IS ISSUED PURSUAN NO. IN ITEM 10A.	T TO: (Specify Authority	r) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT
appropr	E ABOVE NUMBERED CONTRACT/ORDER lation date, etc.) SET FORTH IN ITEM 14, F	PURSUANT TO THE AU	THORITY OF FAR 43.		ch as char	nges in paying office,
	S SUPPLEMENTAL AGREEMENT IS ENTE		TO AUTHORITY OF:			
FAR 52.	243-2 Changes - Cost Reimbursement					
	ORTANT: Contractor IS required to sign th					
l 	CRIPTION OF AMENDMENT/MODIFICATION	1, ,				where feasible.)
ORDER MOD DATED:09/26/2014 Quote Dated:09/26/20 PERFORMANCE PERIOD FROM: PERFORMANCE PER				Order ID: ID03140018 Desired Delivery Date		
06/01/20						
ITEN NO	TASK ITEM DESCRI	IPTION	PREVIOUS MO AMOUNT	DD MOD CHA AMOU		NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004					
00002	EUCOM Services (CLINs 0001b, 0002c 0007c)					
00003	Djibouti Services (CLINs 0003, 0004f, 0	005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	07d)				
00005	TSCMIS Services (CLINs 0002e, 0004d	I, 0005d, 0007e)		/1 \ /		
00006	Shared Services (CLINs 0001a, 0001c, 0006a, 0006c, 0007a)	0002a, 0004g,		(b)(4	
00007	SOCAF Services (CLINs 0002f, 0004e,	0005e, 0007f)				
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (0 0015g)	CLINS 0009e, 0012b,				
00011	5SC services (CLINs 0009f, 0010f, 001	5h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 00 0017h)	012a, 0015i, 0016g,				

11-Solutions Shop							
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
00013	EUCOM OPA Funded Requirements (CL	.IN 0005g		(b)(4)			
000A	old			(0)(4)			
. The purp	oose of this modification is to hereby:						
	Optional Threat Assesment services (under C ,s proposal, dated 18 September 2014 in the a		accordance with PWS Section	C.6.3.2. As a result the G	overnment accepts the		
. Increase	the ceiling value of Tools CLIN 0005 (b)(2	and Optional Travel (CLIN 0016 (b)(4) is sup	pport of the base year serv	ices.		
s. Provide I	ncremental Funding.						
B. As a resi (b)(4)	ult of the increase in CLINs 0005 and 0016, th	ne ceiling value of the Bas	e Year is hereby increased as f	ollows:			
		crease, the overall task or	der ceiling value (if all options a	are exercised) is hereby inc	reased as follows:		
(See Fundi	ing Summary for Details).						
(b)(4)	ntal funding is hereby increased as follows:						
E. The cont	tractor is not authorized to exceed the funded	amount of $(b)(4)$	unless authorized by the GSA	Contracting Officer in writ	ing.		
. All other	terms and conditions remain unchanged.						
ubmission	Contractors: The invoice submission function process detailed at the following link superset the frequency, content, supporting documentations.	des any instructions for in	terfacing with the system(s) cu	irrently in the contract. The	ese revised instructions do		
navigating t	yment of the Central Invoice Service, the cont o the appropriate order, and creating the invoic he GSA Finance Center (neither by mail nor vi	ce for that order. Upon de					
or addition	nal assistance contact the ASSIST Helpdesk a	at 877-472-4877. ***					
	JIRIES REGARDING PAYMENT CONTACT ce Customer Support 816-926-7287	Ē					
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS		
ost To G	SA:	(b)(4)	(b)(4)	(b)(4)		
Except as full force a	provided herein, all terms and conditions nd effect.	of the document refere	nced in Item 9A or 10A, as	neretofore changed, ren	nains unchanged and in		
15A. NAM (b)(6	E AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFIC	ER (Type or print)		
I5B. CON	TRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 09/26/2014	16B. UNITED STATES OF Eileen S. I		16C. DATE SIGNED 09/29/2014		
	nature of person authorized to sign)		(Signature of person				
	-01-152-8070 dition unusable) FORM 30 (REV. 10-8 SSA FAR (48 CFR) 53.24		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S)
2,AMENDMENT/MODIFICATION NO. ID03140018 / A O 011	3.EFFECTIVE DATE 09/29/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applica A2475276V			ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED B Eileen S. Flanigan (215)	Y (If other than Item 6 446-5816	5)	
8,NAME AND ADDRESS OF CONTRACTOR (No., st SRA Solicitations	reet, county, State and	I ZIP Code)	9A. AMENDMENT OF		ATION NO.
SRA SOICHAIONS SRA INTERNATIONAL, INC.		9B. DATED (SEE ITEM 11			
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change			
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/29/2014 12:00 AM			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
The above numbered solicitation is amended a is extended is not extended. Offers must acknowledge receipt of this amendment methods: (a) By completing items 8 and 15, and returning _ cc submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PI SPECIFIED MAY RESULT IN REJECTION OF YOUR change may be made by telegram or letter, provided prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If respectively)	prior to the hour and or opies of the amendmen includes a reference LACE DESIGNATED F R OFFER. If by virtue o I each telegram or lette	date specified in the so nt; (b) By acknowledgir to the solicitation and a OR THE RECEIPT OF f this amendment your	licitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO Total	ed, by one idment on FAILURE THE HOUF	each copy of the offer OF YOUR R AND DATE dy submitted, such
13. THIS ITEM ONL		DIFICATIONS OF C		-PS	
	E CONTRACT/OR				
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				ch as cha	nges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:			
OTHER (Specify type of modification and auth	nority)				
E. IMPORTANT: Contractor IS NOTrequired to sig	n this document and re	turn copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section headings, inclu	ding solicitation/contra	ct matter	where feasible.)
ORDER MOD DATED:09/29/2014	Proposal Dated:09/29	/2014	Order ID: ID03140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date):	
TACK ITEM DECODE	DTION	DDEVIOUS MC	D MOD CITY	NICE	NEW MOD

06/01/2014	05/31/2015			
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	/1 `	\	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(D)(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			

	IT-Solutions Shop							
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
00013	EUCOM OPA Funded Requirements (CL	IN 0005g		(1.) (4.)				
000A	old			(b)(4)				
increased a	pose of this modification is to hereby provide Ir as follows: $0)(4)$	ncremental Funding in the	e amount of (b)(4) As	a result the task order fund	ed amount is hereby			
*(See Fund	ding Summary for Details).							
B. The ceil	ing value of the Base Year remains unchanged	in the amount of b	(4)					
C. The ceil	ling value of the Task Order remains unchanged	d in the amount of \$376,1	96,255.81.					
D. The cor	ntractor is not authorized to exceed the funded	amount of $(b)(4)$	unless authorized by the GSA	Contracting Officer in writing	ng.			
E. All other	terms and conditions remain unchanged and in	n full force and effect.						
submission	n Contractors: The invoice submission function n process detailed at the following link supersed the frequency, content, supporting documenta	des any instructions for in	iterfacing with the system(s) cu	rrently in the contract. Thes	e revised instructions do			
navigating	oyment of the Central Invoice Service, the cont to the appropriate order, and creating the invoic the GSA Finance Center (neither by mail nor vi	e for that order. Upon de						
For addition	nal assistance contact the ASSIST Helpdesk a	t 877-472-4877. ***						
	JIRIES REGARDING PAYMENT CONTACT ce Customer Support 816-926-7287	1						
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE			
Cost To G	SSA:	(b)(4)	(b)(4		(b)(4)			
	provided herein, all terms and conditions and effect.	of the document refere	nced in Item 9A or 10A, as h	neretofore changed, rema	ains unchanged and in			
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816					R (Type or print)			
	ITRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	Flanigan	16C. DATE SIGNED 09/29/2014			
<u>` </u>	nature of person authorized to sign)		(Signature of person	<u> </u>				
	0-01-152-8070 edition unusable				FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF	1, CONTRACT ID CC	DDE	T	PAGE 1 OF 1 PAGE(S)
CONTRACT					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 012	3.EFFECTIVE DATE 11/21/2014	4.REQUISITION/PUR A2475276V	RCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED B Eileen S. Flanigan (215		6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and	I ZIP Code)	9A. AMENDMENT	OF SOLICITA	ATION NO.
SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT			9B. DATED (SEE IT		RACT/ORDER NO
FAIRFAX, VA 22033-4232 United States (703) 803-1500			GS00Q09BGD0055 / TYPE OF MODIFIC A. Amount Change	GSQ0314DS0	
CODE	FACILITY CODE		10B. DATED (SEE 09/29/2014 12:00 AM	TEM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATION:	3	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmen methods: (a) By completing items 8 and 15, and returningc submitted; or (c) By separate letter or telegram which acknowledgement to be received at the SPECIFIED MAY RESULT IN REJECTION OF YOU change may be made by telegram or letter, provide	on to the hour and of the amendment of the includes a reference PLACE DESIGNATED FROFFER. If by virtue o	date specified in the sont; (b) By acknowledgir to the solicitation and OR THE RECEIPT OF f this amendment your	plicitation or as amer ang receipt of this ame amendment number OFFERS PRIOR TO desire to change ar	ded, by one endment on s. FAILURE THE HOUR offer alread	each copy of the offer OF YOUR : AND DATE dy submitted, such
prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If	roquirod)				
13. THIS ITEM ONI	LY APPLIES TO MOI HE CONTRACT/ORI				
THIS CHANGE ORDER IS ISSUED PURSUAN ORDER NO. IN ITEM 10A.	T TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14	ARE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, F				uch as char	nges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHORITY OF:			
OTHER (Specify type of modification and aut FAR 52.243-2 Changes - Cost Reimbursement	thority)				
E. IMPORTANT: Contractor IS required to sign th	is document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					where feasible.)
ORDER MOD DATED:11/21/2014	Quote Dated:11/21/20		Order ID: ID0314001		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Da	te:	
ITEM TASK ITEM DESCRIPTION PREVIOUS MOD MOD CHANGE NE				NEW MOD AMOUNT	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	/	1 \ / . \	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)		b)(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

	H-Solutions Shop					
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00014	AFRICOM Operation United Assistance (0015j, 0016h & 0017i)	CLINS 0009g, 0010h,		(b)(4)		
000A	old			(0)(1)		
A. The pur	pose of this modification is to hereby:					
	e the ceiling value of Tools CLIN 0005 by the base year services.)(4) Optional Travel	CLIN 0016 by (b)(4) and	Optional Tools CLIN 0017	by (b)(4) in	
3. Provide	Incremental Funding.					
(b)(4	sult of the ceiling increases of CLINs 0005, 001 1) sult of the increase in the Base Year Ceiling in the Base Yea				pased as follows:	
	6,196,255.81 ,187.11	lease, the overall task of	uer ceimig value (ii ali options are	exercised) is fieleby filter	aseu as fullows.	
D. Increme	ental Funding is hereby obligated in the amount	of (b)(4) As a re	esult the total task order funding i	s increased as follows:		
*(See Fund	ding Summary for Details).					
E. The cor	ntractor is not authorized to exceed the funded	amount of $(b)(4)$	unless authorized by the GSA C	Contracting Officer in writin	g.	
F. All other	terms and conditions remain unchanged and ir	full force and effect.				
submission	n Contractors: The invoice submission function n process detailed at the following link supersece the frequency, content, supporting documenta	les any instructions for in	terfacing with the system(s) curre	ently in the contract. Thes	e revised instructions do	
navigating	oyment of the Central Invoice Service, the cont to the appropriate order, and creating the invoic the GSA Finance Center (neither by mail nor vi	e for that order. Upon de				
For additio	nal assistance contact the ASSIST Helpdesk a	t 877-472-4877. ***				
	JIRIES REGARDING PAYMENT CONTACT ce Customer Support 816-926-7287					
		PRIOR AMOUNT	N	EW AMOUNT	INCREASE/DECREASE	
Cost To G	SSA:	(b)(4)	(b)(4)		(b)(4)	
	provided herein, all terms and conditions and effect.	of the document refere	nced in Item 9A or 10A, as he	retofore changed, rema	ins unchanged and in	
15A, NAM (b)(6)	ME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF C Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFICE	R (Type or print)	
	itractor/offeror (b)(6)	15C. DATE SIGNED 11/21/2014	16B. UNITED STATES OF AN Eileen S. Fla	anigan	16C. DATE SIGNED 11/21/2014	
	nature of person authorized to sign)		(Signature of person au		[
	0-01-152-8070 edition unusable				FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243	

AME	ENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CO	DDE	ı	PAGE 1 OF 1 PAGE(S)
2.AMENDM ID03140018	MENT/MODIFICATION NO. / A O 013	3.EFFECTIVE DATE 12/23/2014	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED GSA Region Eileen S. Fla 20 North Eig Philadelphia, United State (215) 446-58	3 anigan phth Street PA 19107-3191 es		7, ADMINISTERED B Eileen S. Flanigan (215		6)	
	ND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)	9A. AMENDMENT C	F SOLICITA	TION NO.
SRA Solicita	itions NATIONAL, INC.			9B. DATED (SEE IT	EM 11)	
4300 FAIR L	AKES CT A 22033-4232 es			10A. MODIFICATION GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin C	GSQ0314DS00 ATION:	
CODE		FACILITY CODE		10B. DATED (SEE I 11/21/2014 12:00 AM	TEM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS	3	
is exte	bove numbered solicitation is amended a ended is not extended. t acknowledge receipt of this amendment		·	•		of the following
submitted; ACKNOWL SPECIFIED change ma prior to the	pleting items 8 and 15, and returning _ co or (c) By separate letter or telegram whicl EDGMENT TO BE RECEIVED AT THE P D MAY RESULT IN REJECTION OF YOUR by be made by telegram or letter, provided opening hour and date specified.	n includes a reference LACE DESIGNATED For R OFFER. If by virtue of I each telegram or lette	to the solicitation and OR THE RECEIPT OF f this amendment your	amendment numbers OFFERS PRIOR TO desire to change an	FAILURE OF THE HOUR offer already	OF YOUR AND DATE y submitted, such
12.ACCOU	NTING AND APPROPRIATION DATA (If r	equired)				
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/ORI				
	CHANGE ORDER IS ISSUED PURSUANT D. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14	ARE MADE I	N THE CONTRACT
	BOVE NUMBERED CONTRACT/ORDER on date, etc.) SET FORTH IN ITEM 14, P				uch as chan	ges in paying office,
THIS S	SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHORITY OF:			
	R (Specify type of modification and auth -2 Changes Cost Reimbursement	nority)				
E. IMPOR	RTANT: Contractor IS required to sign thi	s document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					here feasible.)	
ORDER MO	DD DATED:12/23/2014	Quote Dated:12/23/20	14	Order ID: ID0314001	3	
PERFORM 06/01/2014	ANCE PERIOD FROM:	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Dat	te:	
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS N		HANGE OUNT	NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	$\begin{bmatrix} & & 1 & 1 \end{bmatrix}$	$\langle A \rangle$	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)		(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

IT-Solutions Shop							
TASK ITEM DESCRIPTION PREVIOUS MOD MOD CHANGE NEW AMOUNT AMOUNT AMOUNT AMOUNT							
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)	(1-	o)(4)				
000A	old))(1)				
A. The purp	pose of this modification is to hereby:		_	_			
3. The ceili	he Contractor's 5SC Local Server Systems Admin Support proposal in the ing value of this task order increases from \$379,577,442.92 by \$2,071,445 ded amount of $(b)(4)$ remains unchanged. The contractor shall remains unchanged.	5.68 to \$381,648,888.60 (See F	,				
D. All other	terms and conditions remain unchanged and in full force and effect.						
submission	n Contractors: The invoice submission functionality within the system is of process detailed at the following link supersedes any instructions for interesting the frequency, content, supporting documentation requirements, or any of	erfacing with the system(s) curr	ently in the contract. These	revised instructions de			
navigating t	syment of the Central Invoice Service, the contractor shall submit invoices to the appropriate order, and creating the invoice for that order. Upon depl he GSA Finance Center (neither by mail nor via electronic submission).						
or addition	nal assistance contact the ASSIST Helpdesk at 877-472-4877, ***						

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	UNT NEW AMOUNT INCRE		NCREASE/DECREASE	
Cost To GSA:	(b)(4)		(b)(4)		(b)(4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A, NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			R (Type or print)
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 12/23/2014	ED 16B. UNITED STATES OF AMERICA Eileen S. Flanigan 16C. DATE S 12/30/2014		16C. DATE SIGNED 12/30/2014	
(Signature of person authorized to sign)		(Signatui	re of person authorized to si	gn)	
NSN 7540-01-152-8070 Previous edition unusable					ORM 30 (REV. 10-83) A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S)		
	MENT/MODIFICATION NO. 8 / A S 014	3.EFFECTIVE DATE 01/22/2015	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)	
		7. ADMINISTERED E Eileen S. Flanigan (215	3Y (If other than Item 6 5) 446-5816	5)			
· /	AND ADDRESS OF CONTRACTOR (No., st	treet, county, State and	I ZIP Code)	9A. AMENDMENT O		ATION NO.	
SRA INTE	RNATIONAL, INC. LAKES CT			9B. DATED (SEE ITE		RACT/ORDER NO.	
	VA 22033-4232 tes			GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	TION:	0030	
CODE		FACILITY CODE		10B. DATED (SEE IT 12/30/2014 12:00 AM	EM 11)		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS			
	above numbered solicitation is amended a tended is not extended.	s set forth in item 14. T	The hour and date spe	ecified for receipt of Of	fers		
Offers mu methods:	st acknowledge receipt of this amendment	t prior to the hour and o	date specified in the se	olicitation or as amend	ed, by one	e of the following	
submitted ACKNOW SPECIFIE change m	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCO	UNTING AND APPROPRIATION DATA (If r	required)					
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/ORI					
	CHANGE ORDER IS ISSUED PURSUANT IO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT	
	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, P				ich as chai	nges in paying office,	
1	SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Changes Cost Reimbursement	RED INTO PURSUANT	TO AUTHORITY OF:				
ОТНЕ	ER (Specify type of modification and autho	rity)					
E. IMPO	RTANT: Contractor IS required to sign thi	s document and return	copies to the issuing	office.			
14. DESC	CRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section headings, inclu	ıding solicitation/contra	act matter v	where feasible.)	
ORDER M	MOD DATED:01/20/2015	Quote Dated:01/20/20	15	Order ID: ID03140018			
PERFORM 06/01/2014	MANCE PERIOD FROM: 4	PERFORMANCE PEF 05/31/2015	RIOD TO:	Desired Delivery Date	e: 		
ITEM NO	TASK ITEM DESCR		PREVIOUS MANOUNT			NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a	a, 0005a, 0007b)					
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)					
00003	Djibouti Services (CLINs 0003, 0004f, 00	05f, 0008)					
00004 MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				4 \ / .			
00005	TSCMIS Services (CLINs 0002e, 0004d,	0005d, 0007e)		h) / /			
00006	Shared Services (CLINs 0001a, 0001c, 00006c, 0007a)	0002a, 0004g, 0006a,		b)(4	t /		
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)					
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (Cl 0015g)	INS 0009e, 0012b,					
00011	5SC services (CLINs 0009f, 0010f, 0015	h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 0010017h)	12a, 0015i, 0016g,					
00013	EUCOM OPA Funded Requirements (CL	IN 0005g					

	11-Solutions Shop						
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
00014	AFRICOM Operation United Assistance (0015j, 0016h & 0017i)	CLINS 0009g, 0010h,	(b)(4)				
000A	old						
A. The pur	pose of this modification is to hereby:						
1. Accept t	the Contractor's EPOC ISAD Computer Netwo	rk Operations SME propos	sal in the amount of $(b)(4)$				
2. Accept t	the Contractor's CSfC SIPR Implementation pr	oposal in the amount of	(b)(4)	<u> </u>			
3. Acept th	ne Contractor¿s AFRICOM Operation United A	ssistance Surge Support	proposal, dated 17 DEC 2014, in	the amount of			
B. The ceil	ing value of this task order remains unchanged	I in the amount of \$381,64	18,888.60 (See Funding Summary	y for Details).			
C. The fun without wri	ded amount of this task order is hereby increase tten approval of the GSA Contracting Officer.	sed from (b)(4)	to $(b)(4)$ to $(b)(4)$	The contractor shall not e	xceed the funded amount		
D. All other	r terms and conditions remain unchanged and i	in full force and effect.					
submission	n Contractors: The invoice submission function in process detailed at the following link supersect the frequency, content, supporting documentations.	des any instructions for in	terfacing with the system(s) curr	ently in the contract. Thes	e revised instructions do		
navigating	byment of the Central Invoice Service, the cont to the appropriate order, and creating the invoic the GSA Finance Center (neither by mail nor vi	ce for that order. Upon de					
For addition	nal assistance contact the ASSIST Helpdesk a	at 877-472-4877. ***					
	JIRIES REGARDING PAYMENT CONTACT ce Customer Support 816-926-7287	ī:					
		PRIOR AMOUNT		IEW AMOUNT	INCREASE/DECREASE		
Cost To G	SSA:	(b)(4)	(b)(4	4)	(b)(4)		
	provided herein, all terms and conditions and effect.	of the document refere	nced in Item 9A or 10A, as he	eretofore changed, rema	ins unchanged and in		
	15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816						
15B. CON	15B. CONTRACTOR/OFFEROR (b)(6) 15C. DATE SIGNED 01/22/2015 16B. UNITED STATES OF AMERICA Eileen S. Flanigan 16C. DATE SIGNED 01/23/2015						
(Sig	nature of person authorized to sign)		(Signature of person a	uthorized to sign)			
	0-01-152-8070 edition unusable				FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243		

Ē							
	AM	ENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S
	2.AMENDI ID03140018	MENT/MODIFICATION NO. 3 / A S 015	3.EFFECTIVE DATE 02/10/2015	4.REQUISITION/PUF A2475276V			CT NO. (if applicable)
	6. ISSUEE GSA Region Eileen S. Fl 20 North Ei Philadelphia United Stat (215) 446-5	n 3 lanigan ghth Street a, PA 19107-3191 es		7. ADMINISTERED E Eileen S. Flanigan (215	3Y (If other than Item 6) 446-5816	5)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and			ZIP Code)	9A, AMENDMENT OF	SOLICITA	ATION NO.	
	4300 FAIR FAIRFAX, V United Stat	RNATIONAL, INC. LAKES CT VA 22033–4232 es		,	9B. DATED (SEE ITE 10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA	OF CONT SQ0314DS0 TION:	
	(703) 803-1 CODE	500	FACILITY CODE		E. Amount + Admin Ch		
		11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	01/23/2015 12:00 AM OF SOLICITATIONS		
		above numbered solicitation is amended a tended is not extended.				fers	
	methods: (a) By comsubmitted; ACKNOWI SPECIFIE change ma	at acknowledge receipt of this amendment appleting items 8 and 15, and returning _c or (c) By separate letter or telegram whic LEDGMENT TO BE RECEIVED AT THE PD MAY RESULT IN REJECTION OF YOU and be opening hour and date specified.	opies of the amendmer h includes a reference t LACE DESIGNATED FO R OFFER. If by virtue of	nt; (b) By acknowledgii o the solicitation and DR THE RECEIPT OF this amendment you	ng receipt of this amer amendment numbers. OFFERS PRIOR TO 1 desire to change and	ndment on FAILURE FHE HOUR offer alread	each copy of the offer OF YOUR AND DATE ly submitted, such
		JNTING AND APPROPRIATION DATA (If I	required)				
			Y APPLIES TO MODIE CONTRACT/ORD				
		CHANGE ORDER IS ISSUED PURSUANT O. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT
		ABOVE NUMBERED CONTRACT/ORDER ion date, etc.) SET FORTH IN ITEM 14, P				ch as char	nges in paying office,
		SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Changes Cost Reimbursement	RED INTO PURSUANT	TO AUTHORITY OF:			
	OTHE	R (Specify type of modification and autho	rity)				
	E. IMPOR	RTANT: Contractor IS required to sign the	s document and return	copies to the issuing	office.		
	14. DESC	RIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection headings, inclu	iding solicitation/contra	act matter v	vhere feasible.)
	ORDER M	OD DATED:02/06/2015	Quote Dated:02/06/20	15	Order ID: ID03140018		
	PERFORM 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date) :	
	ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS I			NEW MOD AMOUNT
	00001	AFRICOM Services (CLINs 0002b, 0004	a, 0005a, 0007b)				
	00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)				
	00003	Djibouti Services (CLINs 0003, 0004f, 00	05f, 0008)				
00004 MNIS (CLINs 0002d, 0004c, 0005c, 0007d)							
00005 TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)							
00006 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				(b)(a	1)		
00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)					1		
00009 Alliant Fee							
00010 EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)							
	00011	5SC services (CLINs 0009f, 0010f, 0015	h, 0016f, 0017g)				
	00012	EUCOM KM Services (CLINS 0010g, 00 0017h)	12a, 0015i, 0016g,				
	00013	EUCOM OPA Funded Requirements (CL	IN 0005g				

	T401/17514 D500D	IDTION:			JEW MOD			
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
00014	AFRICOM Operation United Assistance (0015j, 0016h & 0017i)	CLINS 0009g, 0010h,	(b	0)(4)				
000A	old							
A. The pur	pose of this modification is to hereby:				<u> </u>			
	1. Accept the Contractor's EUCOM SHAPE ATO Infrastructure Installation proposal in the amount of the contractor in accordance with PWS C.6.1.1. Contractor employees providing these services are part of the U.S. Civilian Component and shall fall under and be eligible for Status of Forces Agreement (SOFA) in Belgium.							
2. Accept t	the Contractor's EUCOM Knowledge Wall propo	osal in the amount of	(b)(4) n accordance with PWS	C.6.1.1.				
3. Acept the	ne Contractor¿s EUCOM Joint Operation Comm nt Directed Surge Support in the amount of 600	nand Troubleshooting Sur hours is hereby execute	ge Support proposal, in the amou d for this task.	ant of $(b)(4)$ in acco	rdance with PWS C.6.6.			
4. Accept t	the Contractor; s CJTF HOA AFRICOM Option	al IA Surge proposal, in t	he amount of $(b)(4)$ in acc	cordance with PWS C.6.1.3	3.			
5. Accept t	the Contractor¿s AFRICOM IA Compliance Mo	onitor proposal, in the amo	bunt of $(b)(4)$ in accorda	nce with PWS C.6.1.3.				
6. Accept t	the Contractor¿s EUCOM VDI Implementation	Surge Support proposal,	in the amount of $(b)(4)$ in	accordance with PWS C.6	.6.			
	ing value of \$381,648,888.60 for this task order on. This modification re-aligns funding between		the Base Year remains unchange ems (See Funding Summary for D		being obligated on this			
C. The cor	ntractor shall not exceed the funded amount of	(b)(4) without v	vritten approval of the GSA Contr	acting Officer.				
D. All othe	r terms and conditions remain unchanged and i	n full force and effect.						
submission	n Contractors: The invoice submission function n process detailed at the following link supersec the frequency, content, supporting documenta	des any instructions for in	terfacing with the system(s) curr	ently in the contract. Thes	e revised instructions do			
navigating	oyment of the Central Invoice Service, the cont to the appropriate order, and creating the invoic the GSA Finance Center (neither by mail nor vi	e for that order. Upon de						
For additio	nal assistance contact the ASSIST Helpdesk a	t 877-472-4877. ***						
	JIRIES REGARDING PAYMENT CONTACT ice Customer Support 816-926-7287	:						
		PRIOR AMOUNT		IEW AMOUNT	INCREASE/DECREASE			
Cost To G	SSA:	(b)(4)	(b)(4)		(b)(4)			
full force a	s provided herein, all terms and conditions of and effect.	of the document refere	nced in Item 9A or 10A, as he	eretofore changed, rema	ins unchanged and in			
15A. NAM (b)(6)	ME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF C Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFICE	R (Type or print)			
15B. CON	TRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 02/11/2015	16B. UNITED STATES OF AI Eileen S. Fla		16C. DATE SIGNED 02/11/2015			
<u>`</u>	nature of person authorized to sign)		(Signature of person a	J ,				
	0-01-152-8070 edition unusable				FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243			

AM	ENDMENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S
	MENT/MODIFICATION NO. 8 / A S 016	3.EFFECTIVE DATE 03/04/2015	4.REQUISITION/PUR A2475276V	RCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
	on 3 Ianigan ighth Street a, PA 19107-3191 tes		7. ADMINISTERED E Eileen S. Flanigan (215	3Y (If other than Item 6) 446-5816	5)	
	AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	ZIP Code)	9A. AMENDMENT O	F SOLICITA	ATION NO.
SRA Solicii SRA INTE 4300 FAIR	tations RNATIONAL, INC. LAKES CT VA 22033-4232 tes		,	9B. DATED (SEE ITE 10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	I OF CONT SQ0314DS0 TION:	
CODE		FACILITY CODE		10B. DATED (SEE IT 02/11/2015 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS C	F SOLICITATIONS		
is ex	above numbered solicitation is amended a tended is not extended. st acknowledge receipt of this amendmen		·	·		of the following
submitted ACKNOW SPECIFIE change m	npleting items 8 and 15, and returning _ c; or (c) By separate letter or telegram whic LEDGMENT TO BE RECEIVED AT THE P D MAY RESULT IN REJECTION OF YOU lay be made by telegram or letter, provider e opening hour and date specified.	h includes a reference t LACE DESIGNATED FO R OFFER. If by virtue of	o the solicitation and OR THE RECEIPT OF this amendment you	amendment numbers. OFFERS PRIOR TO desire to change an	FAILURE THE HOUR offer alread	OF YOUR AND DATE by submitted, such
12.ACCO	UNTING AND APPROPRIATION DATA (If	required)				
		Y APPLIES TO MODIE CONTRACT/ORD				
	CHANGE ORDER IS ISSUED PURSUANTIO. IN ITEM 10A.	ΓΤΟ: (Specify Authority)	THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE	IN THE CONTRACT
THE A	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, F	IS MODIFIED TO REFL PURSUANT TO THE AU	ECT THE ADMINISTF	RATIVE CHANGES (su 103(b).	ich as char	nges in paying office,
	SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Cost Reimbursement	RED INTO PURSUANT	TO AUTHORITY OF:			
OTHE	ER (Specify type of modification and autho	ority)				
	RTANT: Contractor IS required to sign th		copies to the issuing	office.		
	RIPTION OF AMENDMENT/MODIFICATION				act matter v	where feasible.)
	1OD DATED:02/27/2015	Quote Dated:02/27/20				
PERFORM 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PER 05/31/2015	IOD TO:	Desired Delivery Date	e:	
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS I	II.		NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004	a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 00	005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000					
00005	TSCMIS Services (CLINs 0002e, 0004d,					
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)			1 \ /		
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)		b)(4		
00009	Alliant Fee	·		UILS		
00010	EUCOM Threat Assessment Services (C 0015g)	LINS 0009e, 0012b,				
00011	5SC services (CLINs 0009f, 0010f, 0015	ih, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 00 0017h)					
00013	EUCOM OPA Funded Requirements (CL	IN 0005g				

	ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
	00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)	(b)(4)				
	000A	old					
7	A The purpose of this modification is to hereby:						

- 1. Establish that contractor employees providing services in support of UECOM SHAPE are part of the U.S. Civilian Component and shall fall under and be eligible for Status of Forces Agreement (SOFA) in Belgium.
- 2. Accept the Contractor's AFRICOM SIPRE Defense Enterprise Email Migration and Life Cycle Replacement proposal in the amount of with PWS C.6.6 ¿ Government Directed Overtime/Surge Support. This requirement is within the corresponding Optional CLIN ceiling.
- 3. Accept the Contractor's EUCOM Deputy Commander (DCOM) A/V Upgrade proposal in the amount of in accordance with PWS C.6.1.2. This requirement is within the corresponding Optional CLIN ceiling.
- 4. Acept the Contractor, s AFRICOM Joint Operation Command (JOC) support services proposal, in the amount of This requirement consistes of 2 parts:
- -AFRICOM JOC Presentation Services in accordance with PWS C.6.1.6 (this requirement is within the corresponding Optional CLIN ceiling) and;
- -AFRICOM JOC Customer IT Support Services in accordance with PWS C.5.2.1.1.1 (this requirement increases ceiling- see below).
- B. The ceiling value of this task order increases from \$381,648,888.60 by \$1,637,604.84 to \$383,286,493.44 (See Funding Summary for Details).
- C. No additional funding is being obligated on this modification. This modification re-aligns funding between CLINS and ITTS Task Items (See Funding Summary for Details).
- D. The contractor shall not exceed the funded amount of without written approval of the GSA Contracting Officer.
- E. All other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b)(4)		(b)(4)	(b)(4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A, NAME AND TITLE OF SIGNER(Type or print) (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816					
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 03/05/2015			16C. DATE SIGNED 03/05/2015		
(Signature of person authorized to sign)		(Signature	of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243					

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID CC	DDE			PAGE 1 OF 1 PAGE(S)
CONTRACT						
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 017	3.EFFECTIVE DATE 04/28/2015	4.REQUISITION/PUF A2475276V	RCHASE REC	Q. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED B Eileen S. Flanigan (215		han Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)	9A. AMEND	DMENT OF	SOLICITA	TION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED			
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			GS00Q09BGI TYPE OF M E. Amount +	D0055 / GS MODIFICAT	Q0314DS0 TON:	RACT/ORDER NO. 030
CODE	FACILITY CODE		10B. DATEI 03/05/2015 1		EM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITA	ATIONS		
The above numbered solicitation is amended a	s set forth in item 14. T	he hour and date sne	cified for rec	point of Offi	ore	
is extended is not extended.	3 300 101011 111 10111 14, 1	ne nour and date spe	omed for reco	scipt of Oil	C13	
Offers must acknowledge receipt of this amendment methods:	prior to the hour and o	ate specified in the so	olicitation or a	as amende	ed, by one	of the following
(a) By completing items 8 and 15, and returning _cc submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PI SPECIFIED MAY RESULT IN REJECTION OF YOUR change may be made by telegram or letter, provided prior to the opening hour and date specified.	n includes a reference t _ACE DESIGNATED FO R OFFER. If by virtue of	o the solicitation and a DR THE RECEIPT OF this amendment your	amendment OFFERS PR desire to cha	numbers, RIOR TO To nange an o	FAILURE (HE HOUR ffer alread	OF YOUR AND DATE y submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (If n	equired)					
13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MODE E CONTRACT/ORD					
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority	THE CHANGES SET	FORTH IN I	ITEM 14 AF	RE MADE I	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P.				NGES (suc	ch as chan	ges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:				
OTHER (Specify type of modification and authority) FAR 52.243-2 Changes Cost Reimbursement						
E. IMPORTANT: Contractor IS required to sign this	s document and return	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection headings, inclu	ding solicitat	tion/contra	ct matter w	here feasible.)
ORDER MOD DATED:04/22/2015	Quote Dated:04/22/20	15	Order ID: ID	003140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Deli	livery Date	:	
ITEM TASK ITEM DESCR	IPTION	PREVIOUS N	NOD N	MOD CH	ANGE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		\	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a))(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

	IT-Solutions Shop						
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)	(b)	0(4)				
000A	old						
A. The purp	pose of this modification is to hereby:						
1. Increase	the ceiling value of ODCs CLIN 0007 by $(b)(4)$ and Optional Too	s CLIN 0017 by $(b)(4)$ in su	upport of the base year servi	ces.			
2. Provide	Incremental Funding.						
B. As a res	ult of the ceiling increases of CLINs 0007 and 0017; the ceiling value $lpha$	f the Base Year is hereby increase	ed as follows:				
		rder ceiling value (if all options are	exercised) is hereby increas	sed as follows:			
D. Increme	ntal Funding is hereby obligated in the amount o $(b)(4)$ As a res	ult the total task order funding is in	ncreased as follows:				
*(See Fund	ing Summary for Details).						
E. The con	tractor is not authorized to exceed the funded amount of $(b)(4)$	unless authorized by the GSA C	Contracting Officer in writing.				
F. All other	terms and conditions remain unchanged and in full force and effect.						
submission	***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions						
navigating	Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).						
For addition	For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***						
	FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUN		IEW AMOUNT IN	NCREASE/DECREASE			
Cost To G	SA: (b)(4)	(b)(4)		(b)(4)			
Except as full force a	provided herein, all terms and conditions of the document reference effect.	enced in Item 9A or 10A, as he	retofore changed, remain	s unchanged and in			
15A, NAM (b)(6)	E AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF C Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFICER	(Type or print)			

15A, NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 04/28/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 04/28/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AM	ENDMENT OF SOLICITATION/MOD CONTRACT	DIFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE 1			PAGE 1 OF 1 PAGE(S)
	MENT/MODIFICATION NO. 8 / A S 018	3.EFFECTIVE DATE 05/19/2015	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
	n 3 Ianigan ighth Street a, PA 19107-3191 tes		7, ADMINISTERED B Eileen S. Flanigan (215	Y (If other than Item 6) 446-5816	;;)	
	AND ADDRESS OF CONTRACTOR (No., st	treet, county, State and	ZIP Code)	9A. AMENDMENT OF	SOLICITA	TION NO.
4300 FAIR FAIRFAX, United State	RNATIONAL, INC. LAKES CT VA 22033-4232 tes			9B. DATED (SEE ITE 10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA	OF CONTE SQ0314DS00 TION:	
(703) 803-1 CODE	500	FACILITY CODE		E. Amount + Admin Ch 10B. DATED (SEE IT 04/28/2015 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O			
The	-				Fa.wa	
1	above numbered solicitation is amended a tended is not extended.	as set forth in Item 14. I	ne nour and date spe	cified for receipt of Off	rers	
Offers mu methods:	st acknowledge receipt of this amendment	t prior to the hour and o	date specified in the so	olicitation or as amend	ed, by one	of the following
submitted ACKNOW SPECIFIE change m	npleting items 8 and 15, and returning _c; or (c) By separate letter or telegram which LEDGMENT TO BE RECEIVED AT THE PED MAY RESULT IN REJECTION OF YOUF lay be made by telegram or letter, provided opening hour and date specified.	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o	to the solicitation and OR THE RECEIPT OF f this amendment your	amendment numbers. OFFERS PRIOR TO T desire to change an o	FAILURE OF THE HOUR A offer already	OF YOUR AND DATE / submitted, such
12.ACCO	UNTING AND APPROPRIATION DATA (If r	required)				
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/ORI				
	CHANGE ORDER IS ISSUED PURSUANT O. IN ITEM 10A.	Г ТО: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	RE MADE I	N THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, P				ch as chan	ges in paying office,
	SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Changes Cost Reimbursement	RED INTO PURSUANT	TO AUTHORITY OF:			
OTHE	ER (Specify type of modification and autho	ority)				
E. IMPO	RTANT: Contractor IS required to sign thi	is document and return	copies to the issuing	office.		
			ection headings, including solicitation/contract matter where feasible.)			
ORDER M	IOD DATED:05/15/2015	Quote Dated:05/15/20	Order ID: ID03140018			
PERFORM 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PER 05/31/2015	RIOD TO:	Desired Delivery Date): 	
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS N AMOUNT			NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004	a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 00	005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	7d)				
00005	00005 TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)					
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)	0002a, 0004g, 0006a,		(b)(a	Δ	
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)			1	
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CI 0015g)	LINS 0009e, 0012b,				
00011	5SC services (CLINs 0009f, 0010f, 0015	ih, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 00-0017h)	12a, 0015i, 0016g,				
00013	EUCOM OPA Funded Requirements (CL	IN 0005g				

TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)	(b)(4)	
old			
	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i) (b) (4)	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i) AMOUNT AMOUNT (b)(4)

- A. The purpose of this modification is to hereby:
- 1. Accept and incorporate the following Technical Direction Letters (TDL):
- -TDL 14: Exercise 400 hours of Government Directed Overtime in support of Austere Challenge 2015 (AC15), in accordance with PWS section C.6.6.
 -TDL 15: EUCOM ODC Upgrade, in accordance with PWS section C.6.1.1 Common Optional Engineering & Installation Services.
- -TDL 16: EUCOM CSfC SIPR Limited O&M, in accordance with PWS section C.6.1.1 Common Optional Engineering & Installation Services.
- -TDL 17: EUCOM Lync 2013 Upgrade and Implementation, in accordance with PWS section C.6.1.1 Common Optional Engineering & Installation Services.
- 2. Exercise common optional task in support of EUCOM-specific TSCMIS services and exercise Optional Task for Electronic Records Management Administration in accordance with PWS section C.6.2.4.
- B. The ceiling value of \$384,051,893.44 for this task order and (b)(4) or the Base Year remains unchanged. No a modification. This modification re-aligns funding between CLINS and ITTS Task Items (See Funding Summary for Details). for the Base Year remains unchanged. No additional funding is being obligated on this
- (b)(4) without written approval of the GSA Contracting Officer. C. The contractor shall not exceed the funded amount of
- D. All other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Co. t. mando Castomor Capport C. C. C.					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFIC Eileen S. Flanigan (215) 446-5816	ER (Type or print)		
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 05/20/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 05/20/2015		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(S			PAGE 1 OF 1 PAGE(S)
	MENT/MODIFICATION NO. 8 / A O 019	3.EFFECTIVE DATE 05/27/2015	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
	on 3 ·lanigan iighth Street a, PA 19107-3191 tes	,	7. ADMINISTERED E Eileen S. Flanigan (215	SY (If other than Item 6) 446-5816	5)	
	AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)	9A. AMENDMENT O	F SOLICITA	TION NO.
SRA Solicii SRA INTE	tations RNATIONAL, INC.			9B. DATED (SEE ITE	EM 11)	
4300 FAIR FAIRFAX, United Stat (703) 803-1	LAKES CT VA 22033-4232 tes			10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	SQ0314DS00 TION:	
CODE		FACILITY CODE		10B. DATED (SEE IT 05/20/2015 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
	above numbered solicitation is amended a tended is not extended.	s set forth in item 14. T	The hour and date spe	ecified for receipt of Of	fers	
Offers mu methods:	st acknowledge receipt of this amendment	prior to the hour and o	date specified in the so	olicitation or as amend	led, by one	of the following
submitted ACKNOW SPECIFIE change m	npleting items 8 and 15, and returning _c; ; or (c) By separate letter or telegram which LEDGMENT TO BE RECEIVED AT THE P ED MAY RESULT IN REJECTION OF YOUF hay be made by telegram or letter, provided e opening hour and date specified.	n includes a reference _ACE DESIGNATED F R OFFER. If by virtue o	to the solicitation and OR THE RECEIPT OF f this amendment your	amendment numbers OFFERS PRIOR TO desire to change an	FAILURE OF THE HOUR offer already	OF YOUR AND DATE y submitted, such
12.ACCO	UNTING AND APPROPRIATION DATA (If r	equired)				
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MOI E CONTRACT/ORI				
	CHANGE ORDER IS ISSUED PURSUANT IO. IN ITEM 10A.	TO: (Specify Authority) THE CHANGES SET	FORTH IN ITEM 14 A	ARE MADE I	N THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, P				ich as chan	ges in paying office,
THIS	SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT	TO AUTHORITY OF:			
	ER (Specify type of modification and aut 7-9 OPTION TO EXTEND THE TERM OF TH					
E. IMPO	RTANT: Contractor IS NOTrequired to sig	n this document and re	eturn copies to the issu	uing office.		
			ection headings, including solicitation/contract matter where feasible.)			
	MOD DATED:05/22/2015	Quote Dated:05/27/20				
PERFORM	MANCE PERIOD FROM:	PERFORMANCE PER				
06/01/2014		05/31/2016				
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS I			NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a	a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 00	05f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	7d)				
00005	TSCMIS Services (CLINs 0002e, 0004d,	0005d, 0007e)				
00006 Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a) 00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)						
00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (Cl 0015g)	INS 0009e, 0012b,				
00011	5SC services (CLINs 0009f, 0010f, 0015	h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 0010017h)	2a, 0015i, 0016g,				
00013	EUCOM OPA Funded Requirements (CL	N 0005g				

	IT-Solution	ons Shop				
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)					
000A	old					
10001	AFRICOM Services - OY1					
10002	EUCOM Services - OY1					
10003	Djibouti Services	/1	\ / / \			
10004	MNIS Service		(4)			
10005	TSCMIS Services		<i>//\/</i>			
10006	Shared Services					
10007	EUCOM ISKM Services					
10008	EUCOM Threat Assessment					
10009	EUCOM OPA Funded Requirements					
10010	Alliant Fee					
A. The pur	pose of this modification 19 is to exercise Option Year 1 for the period of 0	1 June 2015 to 31 May 2016.				
B. As a result of the exercise of the option, the ceiling price of Option Year 1 is increased by (b)(4) from ceiling, if all options are exercised, is increased by \$4,506,201.70 from \$384,051,893.44 to \$388,558,095.14.						
C. In accordance with DFARS clause 252.232-7007 Limitation of Government so obligation, Option Year 1 funding is hereby obligated in the amount of (b)(4)						
The total founded arround of this tool, under in branch, increased on follows.						

The total funded amount of this task order is hereby increased as follows:

(b)(4)

*See Funding Summary for details

- D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's obligation. The Contractor is not authorized to exceed the funded amount for Option Year 10f (b)(4) nor the total funded amount of (b)(4) unless authorized by the GSA Contracting Officer.
- E. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

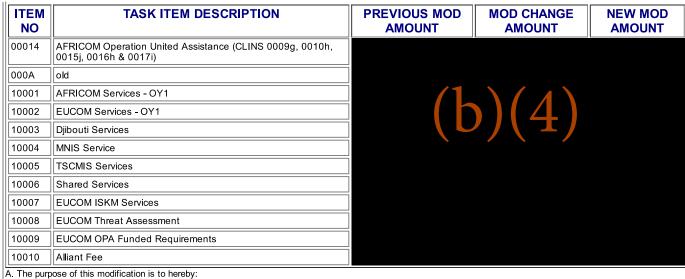
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMC	UNT	INCREASE/DECREASE	
Cost To GSA:	(b)(4)	(b)(4)		(b)(4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C. DATE SIGNED 05/29/2015	
(Signature of person authorized to sign)		(Signature of person authorized	to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-4 Prescribed by GSA FAR (48 CFR) 53.2			

AM	ENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID CO	DDE			PAGE 1 OF 1 PAGE(S)
2.AMENDM ID03140018	ENT/MODIFICATION NO. / A S 020	3.EFFECTIVE DATE 06/18/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PRO. A2475276V			5. PROJE	ECT NO. (if applicable)
6. ISSUED GSA Region Eileen S. Fla 20 North Eig Philadelphia, United State (215) 446-58	3 nigan hth Street PA 19107-3191 s		7. ADMINISTERED E Eileen S. Flanigan (215		than Item 6)	
	ID ADDRESS OF CONTRACTOR (No., s	treet, county, State and Z	IP Code)	9A. AMENI	IDMENT OF	SOLICITA	ATION NO.
SRA Solicita	tions NATIONAL, INC.				D (SEE ITE		
4300 FAIR L FAIRFAX, W United State (703) 803-15	A 22033-4232 s			GS00Q09B0	OIFICATION GD0055 / GS MODIFICAT + Admin Cha	SQ0314DS0 TON:	RACT/ORDER NO. 0030
CODE		FACILITY CODE		10B. DATE 05/29/2015	ED (SEE ITE 12:00 AM	EM 11)	
	11. THIS ITEN	ONLY APPLIES TO A	MENDMENTS O	F SOLICITA	ATIONS		
is exte	pove numbered solicitation is amended anded is not extended.		·				of the following
submitted; ACKNOWL MAY RESU made by te hour and d	pleting items 8 and 15, and returning _ c or (c) By separate letter or telegram whic EDGMENT TO BE RECEIVED AT THE P LT IN REJECTION OF YOUR OFFER. If legram or letter, provided each telegram ate specified.	h includes a reference to LACE DESIGNATED FOR by virtue of this amendme or letter makes reference	the solicitation and ai THE RECEIPT OF C nt your desire to chai	mendment n OFFERS PRI nge an offer	numbers. FA LIOR TO THI r already su	AILURE O E HOUR A Ibmitted, s	F YOUR AND DATE SPECIFIED such change may be
12.ACCOU	NTING AND APPROPRIATION DATA (If I	· · · · ·					
		LY APPLIES TO MODI HE CONTRACT/ORD				RS.	
1	HANGE ORDER IS ISSUED PURSUANT). IN ITEM 10A.	TO: (Specify Authority) T	HE CHANGES SET F	ORTH IN IT	ΓEM 14 ARE	E MADE IN	N THE CONTRACT
	BOVE NUMBERED CONTRACT/ORDER on date, etc.) SET FORTH IN ITEM 14, P				NGES (such	as chang	es in paying office,
	UPPLEMENTAL AGREEMENT IS ENTE 2 Changes Cost Reimbursement	RED INTO PURSUANT TO	AUTHORITY OF:				
OTHER	R (Specify type of modification and autho	ority)					
E. IMPOR	TANT: Contractor IS required to sign the	is document and return co	pies to the issuing of	ffice.			
14. DESCR	IPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF sec	tion headings, includ	ing solicitatio	ion/contract	matter wh	nere feasible.)
ORDER MC	DD DATED:06/09/2015	Quote Dated:06/09/2015		Order ID: II	D03140018		
PERFORM, 06/01/2014	ANCE PERIOD FROM:	PERFORMANCE PERIO 05/31/2016	DD TO:	Desired De	elivery Date	:	
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS N	- 11	MOD CH		NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)	/1		
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)		LIM	
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		b)(4)	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			



- 1. Provide incremental funding.
- 2. Accept and incorporate mandatory task to provide Local Registration Authority (LRA) at CLDJ-Djibouti. This results in ceiling increases to CLINs X003 and X008, Option Year 1 through Option Year 4.
- 3. Exercise common optional tasks in support of AFRICOM-specific TSCMIS services and EUCOM DCOM Customer IT Support Services. This does not result in changes to the ceiling.
- 4. Increase the ceiling value of Option Year 1, Tools CLIN 1005 by (6)(4) in support of option year 1 services.
- 5. Decrease the base year ceiling by from (b)(4)as a result of the unexercised optional tasks
- As a result of the changes above, the option year ceilings are changed as follows



- C. The task order ceiling value is hereby decreased by \$17,023,672.43 from \$388,558,095.14 to \$371,534,422.71.
- Incremental funding for Option Year 1 is hereby increased by (b)(4) from (b)(4) to (b)(4)from (b)(4) to (b)(4)Total task order funding is hereby increased by from

(See Funding Summary for Details).

- E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government S Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (b)(4) nor the total funded amount of without written approval of the GSA Contracting Officer.
- F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

PRIOR AMOUNT

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Cost To GSA:	(b)(4)	(b)(4)	(b)(4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A, NAME AND TITLE OF SIGNER(Type or print (b)(6))	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 06/18/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 06/18/2015			
(Signature of person authorized to sign)		(Signature of person authorized to s	ign)			
NSN 7540-01-152-8070 Previous edition unusable			NDARD FORM 30 (REV. 10-83 ibed by GSA FAR (48 CFR) 53.243			

NEW AMOUNT

INCREASE/DECREASE

AN	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE P.		PAGE 1 OF 1 PAGE(S)	
2.AMENDI ID03140018	MENT/MODIFICATION NO. 8 / A S 021	3.EFFECTIVE DATE 06/25/2015	4.REQUISITION/PUI A2475276V	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
GSA Regio Eileen S. F 20 North Ei Philadelphia United Stat	6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816 7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5826 Eileen S. Flanigan Alexander Garcia (215) 446-5826					
8.NAME A	ND ADDRESS OF CONTRACTOR (No., s	street, county, State and 2	! ZIP Code)	9A. AMENDMENT C	OF SOLICITA	TION NO.
4300 FAIR	RNATIONAL, INC. LAKES CT VA 22033-4232			9B. DATED (SEE IT 10A. MODIFICATIO GS00Q09BGD0055 / TYPE OF MODIFIC	N OF CONTI	
(703) 803-1 CODE	500	FACILITY CODE		E. Amount + Admin C		
	44 7110 177			06/18/2015 12:00 AM		
	11. THIS ITEM	M ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
is ext	above numbered solicitation is amended tended is not extended.		·	·		f the following
submitted; ACKNOWI MAY RESI made by t	(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOL	JNTING AND APPROPRIATION DATA (If	required)				
		ILY APPLIES TO MOD THE CONTRACT/ORD				
	CHANGE ORDER IS ISSUED PURSUAN O. IN ITEM 10A.	T TO: (Specify Authority)	THE CHANGES SET I	FORTH IN ITEM 14 A	RE MADE IN	THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER ion date, etc.) SET FORTH IN ITEM 14, I				ch as chang	es in paying office,
	SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Changes Cost Reimbursement	ERED INTO PURSUANT T	O AUTHORITY OF:			
	R (Specify type of modification and author	ority)				
E. IMPOI	RTANT: Contractor IS required to sign the	nis document and return c	opies to the issuing o	ffice.		
14. DESC	RIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF se	ction headings, includ	ing solicitation/contra	ct matter wh	ere feasible.)
ORDER M	OD DATED:06/22/2015	Quote Dated:06/22/2015	5			
PERFORN 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PERIO	OD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESC		PREVIOUS N			NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004	4a, 0005a, 0007b)		<u>'</u>		
00002	EUCOM Services (CLINs 0001b, 0002c	, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 0	005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 00	07d)				
00005	TSCMIS Services (CLINs 0002e, 0004c	I, 0005d, 0007e)		/1 \		
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)	0002a, 0004g, 0006a,		(b)	4	
00007	SOCAF Services (CLINs 0002f, 0004e,	0005e, 0007f)				
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (0 0015g)	CLINS 0009e, 0012b,				
00011	5SC services (CLINs 0009f, 0010f, 001	5h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 00 0017h)	012a, 0015i, 0016g,				
00013	EUCOM OPA Funded Requirements (C	 LIN 0005g				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1	/1	\ / 4\	
10002	EUCOM Services - OY1	/ /	(4)	
10003	Djibouti Services	\ \ \	ハ仕ル	
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

- A. The purpose of this modification is to hereby:
- 1. Accept and incorporate mandatory task to provide VDI O&M services. This results in ceiling increases to CLINs X002 and X007, Option Year 1 through Option Year 4.
- 2. Exercise common optional tasks in support of CSfC O&M services. This does not change the ceiling.
- B. The option year ceilings are changed as follows:



- C. The task order ceiling value is hereby increased by \$2,945,843.87 from \$371,534,422.71 to \$374,480,266.58.
- D. No additional funds are provided.

(See Funding Summary for Details).

- E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government; s Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (b)(4) nor the total funded amount of (b)(4) without written approval of the GSA Contracting Officer.
- F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

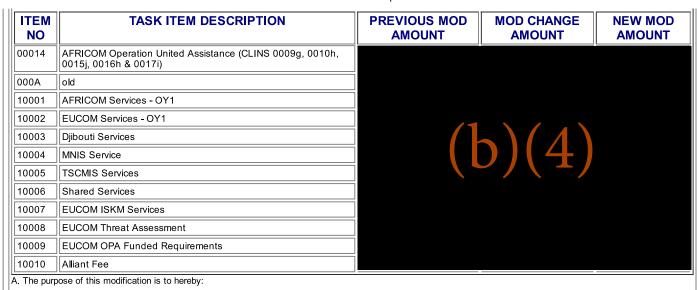
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

		and the second s		
	PRIOR AMOUNT	R AMOUNT NEW AMOUNT INCREASE/		
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5826		
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 06/26/2015	16B. UNITED STATES OF AMERICA Alexander Garcia 16C. DATE 06/26/2015		
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable	OT AND AND TOTAL OF		RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MOD	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
CONTRACT					(,
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 022	3.EFFECTIVE DATE 08/21/2015	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJ	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816			
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)	9A. AMENDMENT OF	SOLICIT	TATION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITE	M 11)	
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MODIFICATION OF CONTRACT/ORDER GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE IT 06/26/2015 12:00 AM	EM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
13. THIS ITEM ONI	Y APPLIES TO MOD	IFICATIONS OF CO	ONTRACTS/ORDE	RS.	
IT MODIFIES TI	HE CONTRACT/ORE	DER NO. AS DESC	RIBED IN ITEM 14.		
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority)	THE CHANGES SET F	ORTH IN ITEM 14 AR	E MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				n as chan	ges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER FAR 52.243-2 Changes Cost Reimbursement	RED INTO PURSUANT 1	O AUTHORITY OF:			
OTHER (Specify type of modification and autho	rity)				
E. IMPORTANT: Contractor IS required to sign thi	s document and return o	copies to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF se	ction headings, includ	ing solicitation/contrac	t matter w	here feasible.)
ORDER MOD DATED:08/12/2015	Quote Dated:08/12/201	5	Order ID: ID03140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERI 05/31/2016	OD TO:	Desired Delivery Date) :	
r					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		1 \ / / '	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)		(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			



- 1. Provide incremental funding.
- 2. Accept and incorporate mandatory task to provide MNIS Engineering and IA Services for SEAGULL users. This results in ceiling increases to CLINs X002 and X007, Option Year 1 through Option Year 4.
- 3. Exercise common optional tasks in support of EUCOM Conference Center CSA services. This does not change the ceiling.
- 4. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):
- -OY1 TDL 1: Exercise optional task in support of EUCOM Joint Force Cyber Component Command (JFCCC).
- -OY1 TDL 2: Exercise optional E&I task in support of EUCOM Rm 300.
- -OY1 TDL 3: Exercise optional task extension in support of EUCOM VDI.
- 5. Increase the ceiling value of Option Year 1, Tools CLIN 1005 by (b) (4) in support of option year 1 services.
- B. The option year ceilings are changed as follows:

(b)(4)

C. The task order ceiling value is hereby increased by \$4,896,645.00 from \$374,480,266.58 to \$379,376,911.58.

D. Incremental funding for Option Year 1 is hereby increased by (b)(4) from (b)(4) to (b)(4) Total task order funding is hereby increased by (b)(4) from (b)(4) to (b)(4)

(See Funding Summary for Details)

- E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government S Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (b) (4) without written approval of the GSA Contracting Officer.
- F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

PRIOR AMOUNT

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

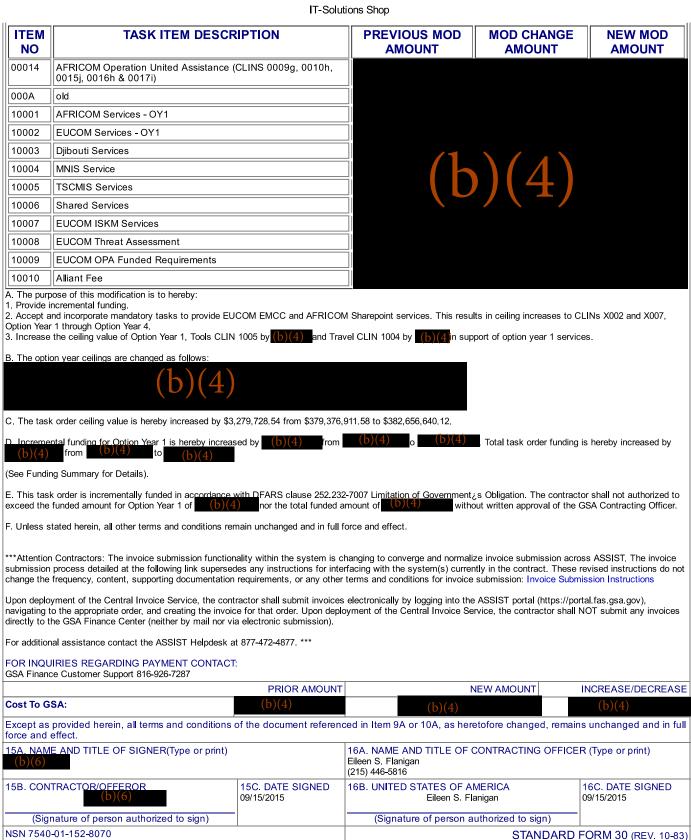
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 08/21/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 08/21/2015		
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable	O I A TOTAL O		RD FORM 30 (REV. 10-83 GSA FAR (48 CFR) 53.24		

NEW AMOUNT

INCREASE/DECREASE

AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 023	3.EFFECTIVE DATE 09/15/2015	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJ	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED E Eileen S. Flanigan (215	Y (If other than Item () 446-5816	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	ZIP Code)	9A. AMENDMENT O	F SOLICI	TATION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITE	EM 11)	
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		10A. MODIFICATION OF CONTRACT/ORDER GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE	FACILITY CODE		10B. DATED (SEE IT 08/21/2015 12:00 AM	ΓΕΜ 11)	
11. THIS ITEM	I ONLY APPLIES TO	AMENDMENTS O	SOLICITATIONS		
The above numbered solicitation is amended a is extended is not extended. Offers must acknowledge receipt of this amendmen methods: (a) By completing items 8 and 15, and returning _c submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE P MAY RESULT IN REJECTION OF YOUR OFFER. If made by telegram or letter, provided each telegram hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If a second is extended to the second in t	t prior to the hour and date opies of the amendment hincludes a reference to LACE DESIGNATED FO by virtue of this amendmor letter makes reference required)	ate specified in the soli ; (b) By acknowledging o the solicitation and an R THE RECEIPT OF C tent your desire to chall to the solicitation and	citation or as amende receipt of this amend mendment numbers. F PFFERS PRIOR TO Th nge an offer already s I this amendment, and	d, by one dment on FAILURE (HE HOUR submitted, d is receiv	each copy of the offer DF YOUR AND DATE SPECIFIED such change may be
	LY APPLIES TO MOD HE CONTRACT/ORD				
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	ΓΤΟ: (Specify Authority)	THE CHANGES SET F	ORTH IN ITEM 14 AF	RE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				h as chan	ges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTE FAR 52.243-2 Changes Cost Reimbursement	RED INTO PURSUANT 1	O AUTHORITY OF:			
OTHER (Specify type of modification and author	ority)				
E. IMPORTANT: Contractor IS required to sign th	is document and return o	copies to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF se	ction headings, includ	ing solicitation/contrac	ct matter v	vhere feasible.)
ORDER MOD DATED:09/04/2015	Quote Dated:09/04/201	5	Order ID: ID03140018	B	
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERI 05/31/2016	OD TO:	Desired Delivery Date	e:	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	/1 \		
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b)(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)		/ \ \ \ _ /	
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

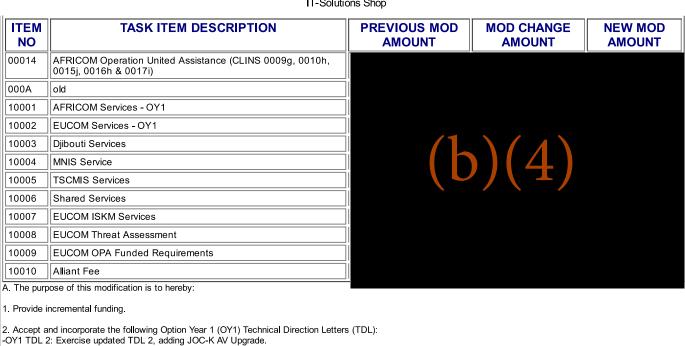


Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODE CONTRACT	DIFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 024	3.EFFECTIVE DATE 09/24/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PRO A2475276V			ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED E Eileen S. Flanigan (215	8Y (If other than Item) 446-5816	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and Z	IP Code)	9A. AMENDMENT O	F SOLICIT	ATION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SEE ITI	EM 11)	
4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MODIFICATION GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin C	SSQ0314DS ATION:	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/15/2015 12:00 AM			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	SOLICITATIONS		
The above numbered solicitation is amended as is extended is not extended. Offers must acknowledge receipt of this amendment methods: (a) By completing items 8 and 15, and returning _ cc submitted; or (c) By separate letter or telegram which	prior to the hour and da	te specified in the soli	citation or as amende	d, by one	each copy of the offer
ACKNOWLEDĞMÉNT TO BE RECEIVED AT THE PL MAY RESULT IN REJECTION OF YOUR OFFER. If It made by telegram or letter, provided each telegram of hour and date specified.	ACE DESIGNATED FOR y virtue of this amendment	R THE RECEIPT OF C ent your desire to cha	FFERS PRIOR TO TI	HE HOUR A	AND DATE SPECIFIED such change may be
12.ACCOUNTING AND APPROPRIATION DATA (If re	equired)				
	Y APPLIES TO MOD IE CONTRACT/ORD				
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) T	THE CHANGES SET F	FORTH IN ITEM 14 AF	RE MADE II	N THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER I appropriation date, etc.) SET FORTH IN ITEM 14, Pt				h as chanç	ges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT TO	O AUTHORITY OF:			
OTHER (Specify type of modification and auth FAR 52.243-2 Changes Cost Reimbursement	ority)				
E. IMPORTANT: Contractor IS required to sign this	document and return co	opies to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF sec	ction headings, includ	ing solicitation/contra	ct matter wl	nere feasible.)
ORDER MOD DATED:09/22/2015	Quote Dated:09/22/2015	i	Order ID: ID03140018	3	
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERIO 05/31/2016	OD TO:	Desired Delivery Dat	e:	
TASK ITEM DESCR		PREVIOUS M AMOUNT	III .		NEW MOD AMOUNT

00001		AMOUNT	AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(1	1///	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	()	(4)	
00009	Alliant Fee			
	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			



-OY1 TDL 4: 2358 Data Center.

- 3. Increase the ceiling value of Option Year 1, Tools CLIN 1005 by (b) (4) n support of option year 1 services,
- B. The ceilings are changed as follows:
- -The ceiling value of Option Year 1 is hereby increased by (b)(4) from (b)(4)
- -The task order ceiling value is hereby increased by \$700,000.00 from \$382,656,640.12 to \$383,356,640.12.

C. Incremental funding for Option Year 1 is hereby increased by (b)(4) from (b)(4) Total task order funding is hereby increased by (b)(4) from (b)(4) to (b)(4)from (See Funding Summary for Details).

- D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government S Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (b)(4) or nor the total funded amount of (b)(2) without written approval of the GSA Contracting Officer.
- E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)		
Except as provided herein, all terms and conditions force and effect.	of the document referen	ced in Item 9A or 10A, as heretofore changed, re	mains unchanged and in full		
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 09/24/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/24/2015		
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53.24			

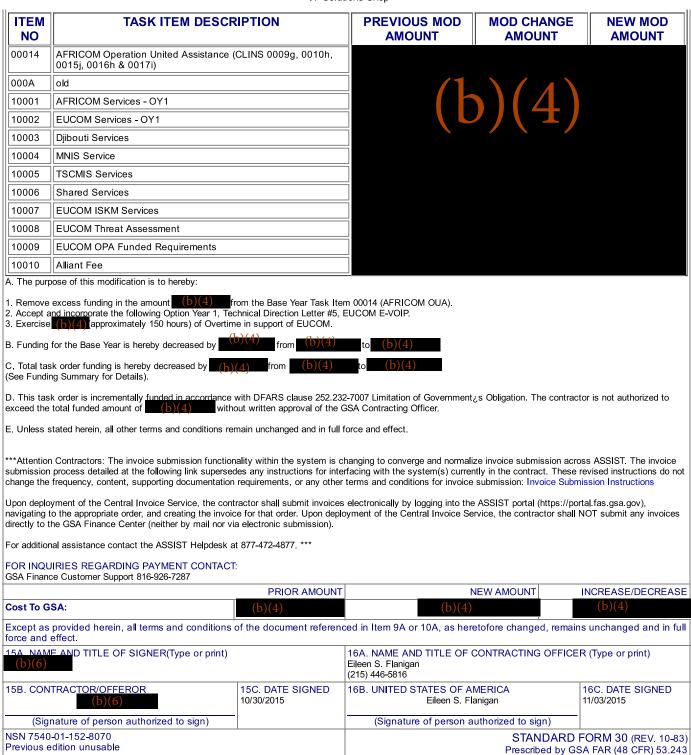
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE 1 OF 1			PAGE 1 OF 1 PAGE(S)	
2.AMENDI ID03140018	MENT/MODIFICATION NO. 3 / A O 025	3.EFFECTIVE DATE 09/29/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PRO. A2475276V			5. PROJE	ECT NO. (if applicable)
6. ISSUED GSA Region Eileen S. FI 20 North Ei Philadelphia United Stat (215) 446-5	n 3 lanigan ghth Street a, PA 19107-3191 es		7. ADMINISTERED B Eileen S. Flanigan (215			;)	
	ND ADDRESS OF CONTRACTOR (No., s	treet, county, State and Z	IP Code)	9A. AN	IENDMENT OF	SOLICITA	ATION NO.
4300 FAIR	RNATIONAL, INC. LAKES CT VA 22033-4232 es			10A. M GS00Q0 TYPE 0	TED (SEE ITE ODIFICATION 09BGD0055 / G: OF MODIFICAT unt Change	OF CONT SQ0314DS0	RACT/ORDER NO. 0030
CODE		FACILITY CODE		10B. D.	ATED (SEE IT 015 12:00 AM	EM 11)	
	11. THIS ITEN	ONLY APPLIES TO A	AMENDMENTS OF	SOLIC	CITATIONS		
Offers mus methods: (a) By com submitted; ACKNOWI MAY RESI made by to hour and c	above numbered solicitation is amended a sended is not extended. st acknowledge receipt of this amendment of the service of t	t prior to the hour and dat opies of the amendment; h includes a reference to LACE DESIGNATED FOR by virtue of this amendme or letter makes reference	te specified in the solic (b) By acknowledging the solicitation and ar R THE RECEIPT OF C ent your desire to char	citation of receipt mendme of FERS and controls and controls and controls are controlled are controls are controlled are controls are controls are controls are controls are controlled are controls are controlled are	or as amended of this amend nt numbers. F. PRIOR TO TH offer already su	d, by one o ment on ea AILURE O IE HOUR A ubmitted, s	ach copy of the offer F YOUR NND DATE SPECIFIED such change may be
12.ACCOL	JNTING AND APPROPRIATION DATA (If I	· · · · ·					
		LY APPLIES TO MODI HE CONTRACT/ORD					
	CHANGE ORDER IS ISSUED PURSUANT O. IN ITEM 10A.	TO: (Specify Authority) T	HE CHANGES SET F	ORTH II	N ITEM 14 AR	E MADE IN	N THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER ion date, etc.) SET FORTH IN ITEM 14, P				HANGES (such	as chang	es in paying office,
THIS:	SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO	O AUTHORITY OF:				
	R (Specify type of modification and auti 2.232-7007 Limitation of Governments Obli						
E. IMPOR	RTANT: Contractor IS NOTrequired to sig	n this document and retu	m copies to the issuir	ng office			
14. DESCI	RIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF sec	ction headings, includi	ing solici	itation/contrac	t matter wh	rere feasible.)
ORDER M	OD DATED:09/29/2015	Proposal Dated:09/29/20)15	Order I	D: ID03140018		
PERFORM 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PERIO 05/31/2016	DD TO:	Desired	d Delivery Date	:	
NO 00001	TASK ITEM DESCR		PREVIOUS N AMOUNT	IOD	MOD CH AMOU		NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)		1 \ / . \	
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		h M A)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)		(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (0015j, 0016h & 0017i)	CLINS 0009g, 0010h,			
000A	old		/1	\ / 4\	
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1			(4)	
10003	Djibouti Services				
10004	MNIS Service				
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
A. The purp	pose of this modification is to hereby provide in	cremental funding in the ar	mount of (b)(4)		
C. Total tas (See Fundii D. This tas	ntal funding for Option Year 1 is hereby increased by by Grand Sk order funding is hereby increased by Grand Summary for Details). k order is incrementally funded in accordance of funded amount for Option Year 1 of Grand Skills.	from (b)(4) with DFARS clause 252.23	(b)(4) to (b)(4) 2-7007 Limitation of Government	's Obligation. The contract	or shall not authorized to
E. Unless s	stated herein, all other terms and conditions rer	main unchanged and in full	force and effect.		
submission	n Contractors: The invoice submission function process detailed at the following link supersec frequency, content, supporting documentation	les any instructions for inte	erfacing with the system(s) currer	ntly in the contract. These	revised instructions do not
navigating t	yment of the Central Invoice Service, the cont to the appropriate order, and creating the invoice the GSA Finance Center (neither by mail nor via	e for that order. Upon depl			
For addition	nal assistance contact the ASSIST Helpdesk a	t 877-472-4877. ***			
	JIRIES REGARDING PAYMENT CONTACT ce Customer Support 816-926-7287	:			
		PRIOR AMOUNT	<u> </u>	NEW AMOUNT	INCREASE/DECREASE
Cost To G	SA:	(b)(4)	(b)(4))	(b)(4)
force and		of the document referen	ced in Item 9A or 10A, as her	etofore changed, remair	ns unchanged and in full
15A. NAM	E AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF (Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFICE	R (Type or print)
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A Eileen S. FI	anigan	16C. DATE SIGNED 09/29/2015
— · · ·	nature of person authorized to sign)		(Signature of person a		
	-01-152-8070 edition unusable				FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/N CONTRACT	ODIFICATION OF	1. CONTRACT ID CO	DDE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 026	3.EFFECTIVE DATE 10/30/2015	4.REQUISITION/PUR A2475276V	RCHASE	EREQ. NO.	5. PROJE	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED E Eileen S. Flanigan (215)	
8.NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and	ZIP Code)	9A. AN	MENDMENT OF	SOLICIT/	ATION NO.
SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. M GS00Q TYPE	ATED (SEE ITE MODIFICATION 09BGD0055 / G OF MODIFICA ount + Admin Ch	OF CONT SQ0314DS0 TION:	RACT/ORDER NO. 1030
CODE	FACILITY CODE			OATED (SEE IT 2015 12:00 AM	EM 11)	
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS O	F SOLI	CITATIONS		
o is extended o is not extended. Offers must acknowledge receipt of this amendmethods: (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram w. ACKNOWLEDGMENT TO BE RECEIVED AT THI MAY RESULT IN REJECTION OF YOUR OFFER made by telegram or letter, provided each telegratiour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA 13. THIS ITEM C	_ copies of the amendment hich includes a reference to E PLACE DESIGNATED FO . If by virtue of this amendment am or letter makes reference	; (b) By acknowledging the solicitation and a R THE RECEIPT OF C lent your desire to cha to the solicitation and	g receipt mendme DFFERS nge an o d this an	of this amend ent numbers. F PRIOR TO TH offer already si nendment, and	ment on ea AILURE O IE HOUR A ubmitted, s is receive	ach copy of the offer F YOUR NND DATE SPECIFIED such change may be
IT MODIFIES	THE CONTRACT/ORI	DER NO. AS DESC	RIBED	IN ITEM 14.		
THIS CHANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	ANT TO: (Specify Authority)	THE CHANGES SET F	FORTH I	N ITEM 14 AR	E MADE IN	N THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FORTH IN ITEM 14				HANGES (such	ı as chang	es in paying office,
✓ THIS SUPPLEMENTAL AGREEMENT IS ENDFARS 252.232-7007	TERED INTO PURSUANT	O AUTHORITY OF:				
OTHER (Specify type of modification and au	thority)					
E. IMPORTANT: Contractor IS required to sign	this document and return of	copies to the issuing o	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF se	ection headings, includ	ing solic	itation/contrac	matter wh	nere feasible.)
ORDER MOD DATED:10/26/2015	Quote Dated:10/26/201	5	Order I	ID: ID03140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERI 05/31/2016	OD TO:	Desired	d Delivery Date	d.	
ITEM TASK ITEM DES	CRIPTION	PREVIOUS N	IOD	MOD CH	ANGE	NEW MOD

	00/01/2010			
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(1	(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)		リハ缶ル	
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			



AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID CO	DE			PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 027	3.EFFECTIVE DATE 12/01/2015	4.REQUISITION/PUF A2475276V	CHASE	REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED B Eileen S. Flanigan (215			6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and Z	IP Code)	9A. AMI	ENDMENT O	F SOLICITA	ATION NO.
SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500			10A. MO GS00Q0 TYPE C	TED (SEE ITE ODIFICATION 9BGD0055 / G OF MODIFICA Int + Admin Ch	N OF CONT SSQ0314DS0 TION:	RACT/ORDER NO. 030
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/03/2015 12:00 AM				
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
is extended is not extended. Offers must acknowledge receipt of this amendment methods: (a) By completing items 8 and 15, and returning _ completing items 8 and 15, and returning _ completing items 8 and 15, and returning _ completed; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PIMAY RESULT IN REJECTION OF YOUR OFFER. If I made by telegram or letter, provided each telegram hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If respectively)	opies of the amendment; n includes a reference to LACE DESIGNATED FOF by virtue of this amendment or letter makes reference	. (b) By acknowledging the solicitation and an RTHE RECEIPT OF Cent your desire to char	receipt on mendmer FFERS Finge an o	of this amend nt numbers. F PRIOR TO TH ffer already s	Iment on ea FAILURE OI HE HOUR A Submitted, s	ach copy of the offer F YOUR ND DATE SPECIFIED uch change may be
` ` ·	· · · · ·	IEICATIONS OF C	NTDA	CTC/ODDE	:DC	
	Y APPLIES TO MOD TE CONTRACT/ORD					
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority)	THE CHANGES SET F	ORTH IN	ITEM 14 AR	RE MADE IN	THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				IANGES (suc	h as chang	es in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT T	O AUTHORITY OF:				
● OTHER (Specify type of modification and auth FAR 52.243-2 Changes Cost Reimbursement	nority)					
E. IMPORTANT: Contractor IS required to sign thi	s document and return c	opies to the issuing of	fice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF see	ction headings, includ	ng solicit	tation/contrac	t matter wh	ere feasible.)
ORDER MOD DATED:11/19/2015	Quote Dated:11/19/2015		Order I	D: ID03140018	l	
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERIO 05/31/2016	OD TO:	Desired	Delivery Date	e: 	
ITEM TASK ITEM DESCR		PREVIOUS M AMOUNT	IOD	MOD CH AMO		NEW MOD AMOUNT
00001 AFRICOM Services (CLINs 0002b, 0004)	a, 0005a, 0007b)					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(1) (1	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b)(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)	() (
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1		(b)(4)	
10002	EUCOM Services - OY1		D) (4	.)
10003	Djibouti Services			
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

- 1. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):
- -OY1 TDL 6: EUCOM Active Directory Federation Services (ADFS)
- -OY1 TDL 7: AFRICOM Life Cycle Replacement (LCR) Project Surge Services
- 2. Accept and incorporate optional task for EUCOM Lync 2013 O&M_Services
- 3. Increase the ceiling value of Option Year 1, Travel CLIN 1004 by (b)(4) in support of option year 1 services.
- B. The ceilings are changed as follows:
- -The ceiling value of Option Year 1 is hereby increased by (b)(4) from (b)(4) to (b)(4)
- -The task order ceiling value is hereby increased by \$300,000.00 from \$383,356,640.12 to \$383,656,640.12.
- C. Funding is re-aligned between Task Items; however, no additional funding is being obligated. (See Funding Summary for Details).
- D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of (b)(4) and without written approval of the GSA Contracting Officer.
- E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUN	<u>rL</u>	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b)(4)		(b)(4)	(b)(4)	
Except as provided herein, all terms and conditions force and effect.	of the document referer	nced in Item 9/	A or 10A, as heretofore changed,	remains unchanged and in full	
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 12/01/2015	16B. UNITE	O STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 12/02/2015	
(Signature of person authorized to sign)	_	(Signa	ture of person authorized to sign))	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 1) Prescribed by GSA FAR (48 CFR) 53			

AMENDMENT OF SOLICITATION/MODIFICATION OF		1. CONTRACT ID CODE				PAGE 1 OF 1 PAGE(S)	
AMENDIMENT	CONTRACT		I. CONTRACT ID CODE				
2.AMENDMENT/MODIFI ID03140018 / A S 028	CATION NO.	3.EFFECTIVE DATE 01/29/2016	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl A2475276V			CT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall V Philadelphia, PA 19106-152 United States (215) 446-5816			7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816				
	OF CONTRACTOR (No., st	reet, county, State and 2	ZIP Code)	9A. AN	MENDMENT OF	SOLICITA	TION NO.
SRA Solicitations SRA INTERNATIONAL, IN	C.				TED (SEE ITEM 11)		
15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500			10A. MODIFICATION OF CONTRACT/ORD GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: D. Vendor Address Change				
CODE		FACILITY CODE	10B. DATED (SEE ITEM 11) 12/02/2015 12:00 AM				
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS C	F SOLI	CITATIONS		
offers must acknowledgmethods: (a) By completing items submitted; or (c) By separation ACKNOWLEDGMENT TO MAY RESULT IN REJECT	ed solicitation is amended a not extended. e receipt of this amendment and 15, and returning _colored letter or telegram which of BE RECEIVED AT THE PITION OF YOUR OFFER. If I er, provided each telegram in the second second letter and the second second letter and the second letter an	prior to the hour and da opies of the amendment includes a reference to LACE DESIGNATED FO by virtue of this amendm	ite specified in the so ; (b) By acknowledgir the solicitation and a R THE RECEIPT OF ent your desire to ch	olicitation of the second of t	of this amended of this amend on the numbers. From PRIOR TO THe offer already so	d, by one of ment on ea AILURE OF E HOUR AI ubmitted, su	ch copy of the offer YOUR ND DATE SPECIFIED uch change may be
12.ACCOUNTING AND	APPROPRIATION DATA (If r	· · · · ·					
		LY APPLIES TO MOD HE CONTRACT/ORD					
THIS CHANGE ORD ORDER NO. IN ITEM 10	ER IS ISSUED PURSUANT A.	TO: (Specify Authority)	THE CHANGES SET	FORTH I	N ITEM 14 AR	E MADE IN	THE CONTRACT
	ERED CONTRACT/ORDER SET FORTH IN ITEM 14, P				HANGES (such	n as change	es in paying office,
THIS SUPPLEMENT 52.242-2 Changes Cost R	TAL AGREEMENT IS ENTER	RED INTO PURSUANT T	O AUTHORITY OF:				
OTHER (Specify typ	e of modification and autho	rity)					
E. IMPORTANT: Cont	ractor IS required to sign thi	s document and return o	opies to the issuing	office.			
	MENDMENT/MODIFICATIO				itation/contract	t matter whe	ere feasible.)
ORDER MOD DATED:01	DER MOD DATED:01/26/2016 Quote Dated:01/26/2016		Order ID: ID03140018				
PERFORMANCE PERIC 06/01/2014	D FROM:	PERFORMANCE PERI 05/31/2016	OD TO:	Desired	d Delivery Date): 	
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS MOD AMOUNT		MOD CH AMOL		NEW MOD AMOUNT
00001 AFRICOM Se	ervices (CLINs 0002b, 0004a	a, 0005a, 0007b)					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(-	1 \ / 4 \	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)		b)(4)	
00009	Alliant Fee		$\mathbf{U} \mathbf{J} (\mathbf{I} \mathbf{I})$	
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service		(4)	
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			

- 1. The purpose of this modification is to hereby create CLIN 1018 and ITSS Task Item 10012 for Staffing ODCs ¿ Education for administration purposes. These Dependent Education costs are separated and realigned from other Labor Related ODCs and associated CLINS.

 2. No additional funding is provided for this modification.

- The task order ceiling remains unchanged.
 All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

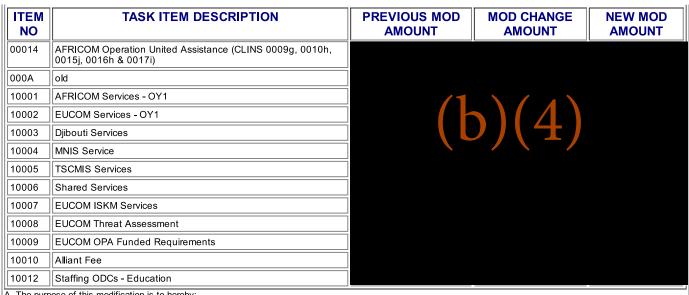
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

_	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A, NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 02/02/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 02/02/2016			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.24				

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTRACT ID CC	DDE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 029		4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app. A2475276V				
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED B Eileen S. Flanigan (215		than Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and Zi	P Code)	9A. AMEI	NDMENT OF	SOLICITA	TION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATE	D (SEE ITE	M 11)	
15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500			GS00Q09E TYPE OF	DIFICATION BGD0055 / GS MODIFICAT E + Admin Cha	SQ0314DS0 FION:	RACT/ORDER NO. 030
CODE	FACILITY CODE			ED (SEE ITE 6 12:00 AM	EM 11)	
11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF	FSOLICI	TATIONS		
The above numbered solicitation is amended a is extended is not extended. Offers must acknowledge receipt of this amendment				·		f the following
(a) By completing items 8 and 15, and returning _ consumments or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PMAY RESULT IN REJECTION OF YOUR OFFER. If made by telegram or letter, provided each telegram hour and date specified.	n includes a reference to t LACE DESIGNATED FOR by virtue of this amendmen	he solicitation and ar THE RECEIPT OF C nt your desire to chai	mendment OFFERS PF nge an offe	numbers. FA RIOR TO THI er already su	AILURE OF E HOUR A Ibmitted, si	YOUR ND DATE SPECIFIED uch change may be
12.ACCOUNTING AND APPROPRIATION DATA (If r						
	LY APPLIES TO MODI HE CONTRACT/ORDE				RS.	
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority) TI	HE CHANGES SET F	FORTH IN I	TEM 14 ARE	E MADE IN	THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				NGES (such	as change	es in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTE FAR 52.243-2 Changes Cost Reimbursement	RED INTO PURSUANT TO	AUTHORITY OF:				
OTHER (Specify type of modification and autho	rity)					
E. IMPORTANT: Contractor IS required to sign thi	s document and return co	pies to the issuing of	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF sect	ion headings, includ	ing solicitat	tion/contract	matter wh	ere feasible.)
ORDER MOD DATED:03/01/2016	Quote Dated:03/01/2016			ID03140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERIO 05/31/2016	D TO:	Desired D	Delivery Date	:	
ITEM TASK ITEM DESCR	RIPTION	PREVIOUS N	IOD	MOD CH	ANGE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	/1	_ \	
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		(4)	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			



- A. The purpose of this modification is to hereby:
- 1. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL): -OY1 TDL 8: JCFFF E&I Support including revised requirements
- 2. Accept and incorporate optional tasks for EUCOM additional Knowledge Management Services, EUCOM/MINIS SQL/CUCM Support, and AFRICOM SQL Services.
- 3. Increase the ceiling value of Option Year 1, Mandatory Staffing ODCs Education CLIN 1018 by (b)(4) in support of option year 1 services.
- B. The ceilings are changed as follows:
- -The ceiling value of Option Year 1 is hereby increased by (b)(4) from (b)(4)
- -The task order ceiling value is hereby increased by \$44,727.84 from \$383,656,640.12 to \$383,701,367.96.
- C. Funding is re-aligned between Task Items; however, no additional funding is being obligated. (See Funding Summary for Details).
- D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government S Obligation. The contractor shall not exceed the funded amount for Option Year 1 of (b)(4) funded amount of (b)(4) without written approval of the GSA Contracting Officer
- E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged an force and effect.					
15A, NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 03/10/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 03/11/2016		
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.:			

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CO	DDE		F	PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 030	3.EFFECTIVE DATE 03/15/2016	4.REQUISITION/PUF A2475276V	RCHASE R	REQ. NO.	5. PROJEC	CT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED E Eileen S. Flanigan (215			5)	
8.NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and 2	ZIP Code)	9A. AME	NDMENT O	F SOLICITA	TION NO.
SRA Solicitations SRA INTERNATIONAL, INC.				ED (SEE ITE		
15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500			GS00Q09I TYPE OF	BGD0055 / G F MODIFICA It + Admin Ch	SQ0314DS00 TION:	RACT/ORDER NO. 030
CODE	FACILITY CODE			TED (SEE IT 6 12:00 AM	EM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICI	TATIONS		
	t prior to the hour and da opies of the amendment; h includes a reference to LACE DESIGNATED FOI by virtue of this amendm or letter makes reference	te specified in the soli (b) By acknowledging the solicitation and at R THE RECEIPT OF Cent your desire to chai to the solicitation and	citation or preceipt of mendment DFFERS Pl nge an off d this amer	f this amende t numbers. F RIOR TO The fer already s ndment, and	d, by one of iment on ea FAILURE OF HE HOUR AI ubmitted, su d is received	ach copy of the offer FYOUR ND DATE SPECIFIED uch change may be
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority)	THE CHANGES SET F	ORTH IN	ITEM 14 AF	E MADE IN	THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P	PURSUANT TO THE AUTI	HORITY OF FAR 43.10		ANGES (suc	h as change	es in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTE		O AUTHORITY OF:				
OTHER (Specify type of modification and aut FAR 52.232-22 Limitation of Funds	hority)					
E. IMPORTANT: Contractor IS required to sign th	is document and return c	opies to the issuing of	fice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF se	ction headings, includ	ing solicita	ation/contrac	t matter whe	ere feasible.)
ORDER MOD DATED:03/14/2016	Quote Dated:03/14/2016	3	Order ID:	: ID03140018		
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERIO 05/31/2016	OD TO:	Desired [Delivery Date	e: 	
ITEM TASK ITEM DESCRIPTION OF THE PROPERTY OF	RIPTION	PREVIOUS N AMOUNT		MOD CH AMO		NEW MOD AMOUNT

06/01/2014	05/31/2016				
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS M AMOUNT			NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			1 \ / 4	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			(4))
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)				
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)				
00013	EUCOM OPA Funded Requirements (CLIN 0005g				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1		(4)	
10003	Djibouti Services)	
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			

- B. This modification also establishes Sub-CLIN 1005j for AFICOM OPA Tools. CLIN 1005 ceiling remains unchanged. (Funding Summary for Details)
- C. The task order ceiling value remains unchanged in the amount of \$383,701,367.96.
- D. Funding is hereby increased from (b)(4) by (b)(4) to (b)(4)

E. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of (b)(4) and nor the total funded amount of (b)(4) without written approval of the GSA Contracting Officer.

- F. All previous modifications that incorrectly list DFARS Clause 252.232-7007 Limitation of Government¿s Obligation are hereby corrected to list FAR Clause 52.232-22 Limitation of Funds as the proper authority.
- G. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

PRIOR AMOUNT

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Cost To GSA:	(b)(4)	(b)(4)		(b)(4)	
Except as provided herein, all terms and condition force and effect.	s of the document referen	nced in Item 9A or 10A, as hereto	ofore changed, remain	ns unchanged and in fu	
15A, NAME AND TITLE OF SIGNER(Type or print) (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816				
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 03/15/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan		16C. DATE SIGNED 03/16/2016	
(Signature of person authorized to sign)	_	(Signature of person aut	horized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 1 Prescribed by GSA FAR (48 CFR) 5			

NEW AMOUNT

INCREASE/DECREASE

AMENDME	NT OF SOLICITATION/MO	DDIFICATION OF	1. CONTRACT ID CO	DDE			PAGE 1 OF 1 PAGE(S)
	CONTRACT						
2.AMENDMENT/MOI ID03140018 / A S 031	DIFICATION NO.	3.EFFECTIVE DATE 04/08/2016	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if A2475276V				CT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence M Philadelphia, PA 19106 United States (215) 446-5816			7. ADMINISTERED E Alexander Garcia (215))	
	ESS OF CONTRACTOR (No.,	street, county, State and 2	ZIP Code)	9A. AN	ENDMENT OF	SOLICITA	ATION NO.
SRA Solicitations SRA INTERNATIONAL	INC			9B. DA	TED (SEE ITE	M 11)	
15036 Conference Cer Chantilly, VA 20151-38 United States (703) 803-1500	nter DR		10A. MODIFICATION OF CONTRACT/0 GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE			ATED (SEE IT 016 12:00 AM	EM 11)	
	11, THIS ITE	M ONLY APPLIES TO	AMENDMENTS O	F SOLIC	CITATIONS		
Offers must acknowle methods: (a) By completing ite submitted; or (c) By	nbered solicitation is amended is not extended. edge receipt of this amendme ms 8 and 15, and returning _ separate letter or telegram wh T TO BE RECEIVED AT THE	nt prior to the hour and da copies of the amendment; ich includes a reference to	te specified in the soli (b) By acknowledging the solicitation and a	citation of receipt mendme	or as amended of this amend nt numbers. F	I, by one o ment on ea AILURE OF	ach copy of the offer YOUR
	JECTION OF YOUR OFFER. I letter, provided each telegrar fied.						
12.ACCOUNTING A	ND APPROPRIATION DATA (I	f required)					
		NLY APPLIES TO MOD THE CONTRACT/ORD				RS.	
THIS CHANGE ORDER NO. IN ITEM	ORDER IS ISSUED PURSUAN I 10A.	NT TO: (Specify Authority)	THE CHANGES SET F	ORTH II	N ITEM 14 ARI	E MADE IN	THE CONTRACT
	IMBERED CONTRACT/ORDE etc.) SET FORTH IN ITEM 14,				HANGES (such	as chang	es in paying office,
	ENTAL AGREEMENT IS ENT es Cost Reimbursement	ERED INTO PURSUANT T	O AUTHORITY OF:				
, , ,	type of modification and auth						
E. IMPORTANT: 0	Contractor IS required to sign t	his document and return c	opies to the issuing of	ffice.			
14. DESCRIPTION C	OF AMENDMENT/MODIFICATI	ON (Organized by UCF se	ction headings, includ	_		matter wh	ere feasible.)
ORDER MOD DATE		Quote Dated:04/01/2016		_	D: ID03140018		
PERFORMANCE PE 06/01/2014	RIOD FROM:	PERFORMANCE PERIODS/31/2016	OD TO:	Desired	d Delivery Date	:	
ITEM NO	TASK ITEM DESC		PREVIOUS M AMOUNT		MOD CH AMOU		NEW MOD AMOUNT
00001 AFRICO	M Services (CLINs 0002b, 000	4a 0005a 0007b)					

PERFORN 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PERIOD 05/31/2016	O TO:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS MOD AMOUNT		MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a	a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 00	05f, 0008)		/ -		
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	7d)			(4)	
00005	TSCMIS Services (CLINs 0002e, 0004d,	0005d, 0007e))	
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)	0002a, 0004g, 0006a,	•			
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)				
00009	Alliant Fee					
00010	EUCOM Threat Assessment Services (CI 0015g)	INS 0009e, 0012b,				
00011	5SC services (CLINs 0009f, 0010f, 0015	h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINS 0010g, 00-0017h)	12a, 0015i, 0016g,				
00013	EUCOM OPA Funded Requirements (CL	IN 0005g				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1	/1	\ / 4\	
10003	Djibouti Services		(4)	
10004	MNIS Service	\ L	ノハなり	
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			

A. The purpose of this modification is to hereby accept the contractor¿s solution for FFP Cloud Services, SEAGULL NG Phase II Services, and exercise Camp Lemonnier Specific Optional Services.

- B. The task order ceiling value is hereby increased by \$406,440 from \$383,701,367.96 to \$384,107,807.96.
- C. Funding remains unchanged in the amount of (b)(4)
- D. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of (b)(4) nor the total funded amount of (b)(4) without written approval of the GSA Contracting Officer.
- E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

· · · · · · · · · · · · · · · · · · ·						
	PRIOR AMOUNT	NEW AMOUNT INCREASE/				
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868				
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 04/08/2016	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/08/2016			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24				

AI	MENDMENT OF SOLICITATION/MOI	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(S					
	DMENT/MODIFICATION NO. 18 / A O 032	3.EFFECTIVE DATE 04/25/2016	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if ap A2475276V				
	on 3 Flanigan egendence Mall West 3rd FL ia, PA 19106-1521 ites	7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816					
+	AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and 2	↓ ZIP Code)	9A. AMENDMENT C	F SOLICITA	TION NO.	
SRA Solici	itations ERNATIONAL, INC.	•	,	9B. DATED (SEE IT	EM 11)		
15036 Cor	nference Center DR VA 20151-3848 Ites			10A. MODIFICATION GS00Q09BGD0055 / C TYPE OF MODIFICA E. Amount + Admin C	GSQ0314DS00 ATION:		
CODE		FACILITY CODE		10B. DATED (SEE I 04/08/2016 12:00 AM	TEM 11)		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS			
is ex	above numbered solicitation is amended a stended is not extended.		·	·			
Offers mu methods:	ist acknowledge receipt of this amendmen	t prior to the hour and da	ite specified in the sol	icitation or as amende	ed, by one of	the following	
submitted ACKNOW MAY RES made by	mpleting items 8 and 15, and returning _ c l; or (c) By separate letter or telegram whic /LEDGMENT TO BE RECEIVED AT THE P SULT IN REJECTION OF YOUR OFFER. If telegram or letter, provided each telegram date specified.	h includes a reference to LACE DESIGNATED FO by virtue of this amendm	the solicitation and a R THE RECEIPT OF C ent your desire to cha	mendment numbers. DFFERS PRIOR TO T nge an offer already:	FAILURE OF HE HOUR AI submitted, su	YOUR ND DATE SPECIFIED uch change may be	
12.ACCO	UNTING AND APPROPRIATION DATA (If I	required)					
		LY APPLIES TO MOD HE CONTRACT/ORD					
	CHANGE ORDER IS ISSUED PURSUANT	ΓΤΟ: (Specify Authority)	THE CHANGES SET I	FORTH IN ITEM 14 AI	RE MADE IN	THE CONTRACT	
THE.	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, P				ch as change	es in paying office,	
THIS	SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT T	O AUTHORITY OF:				
	ER (Specify type of modification and aut 32-22 Limitation of Funds	hority)					
E. IMPO	RTANT: Contractor IS required to sign the	is document and return o	opies to the issuing o	ffice.			
14. DESC	CRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF se	tion headings, including solicitation/contract matter where feasible.)				
l 	MOD DATED:04/12/2016	Quote Dated:04/12/2016	Order ID: ID03140018				
06/01/2014	MANCE PERIOD FROM: 4	PERFORMANCE PERI 05/31/2016	OD TO:	Desired Delivery Dat	e:		
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS I			NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004	a, 0005a, 0007b)					
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)					
00003	Djibouti Services (CLINs 0003, 0004f, 00	005f, 0008)					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	17d)					
00005	TSCMIS Services (CLINs 0002e, 0004d,	, 0005d, 0007e)		/1 \			
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)	0002a, 0004g, 0006a,		(b)	(4)		
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)					
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (C 0015g)	LINS 0009e, 0012b,					
00011	5SC services (CLINs 0009f, 0010f, 0015	5h, 0016f, 0017g)					
00012	EUCOM KM Services (CLINS 0010g, 00 0017h)	12a, 0015i, 0016g,					

EUCOM OPA Funded Requirements (CLIN 0005g

ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS MOD AMOUNT	MOD CHANGI AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (0015j, 0016h & 0017i)	CLINS 0009g, 0010h,			
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1			L \ / A	
10003	Djibouti Services			b)(4	.)
10004	MNIS Service				· /
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
This modifi	cation will execute the following funding action	s:			-
A. Decreas	ses the base year value to match the base year 4).	r funding amounts. As a res	sult the Base Year ceiling amount	decreases from (b)	4) by (b)(4)
B. Re-align	es base year funding across multiple base yea	ır CLINS. Base Year funding	g remains unchanged in the amo	unt of $(b)(4)$	
C. Ontion	Year 1 CLIN 1005 (Tools) increases in value as	a result of increased AFRI	COM requirements. As a result (eases in the amount of
(b)(4)	from $(b)(4)$ 0 $(b)(4)$	a result of increased Ai Tti	COM requirements. As a result of	option real realing inci	eases in the amount of
D. Option)	Year 1 funding is realgined across multiple CLIN	NS. As a results funding is I	nereby increased for Option Year	1 in the amount of	(b)(4) from $(b)(4)$
E. The tota	al task order ceiling value is hereby decreased by (b)(4) from (b)(4) to (b)		84,107,807.96 to \$380,386,190.1	0. The total task order f	unding amount is hereby
	k order is incrementally funded in accordance $(b)(4)$ nor the total funded amount of		Limitation of Funds. The contractition approval of the GSA Contra		funded amount for Option
G. Unless :	stated herein, all other terms and conditions re	main unchanged and in full	force and effect.		
submission	n Contractors: The invoice submission function n process detailed at the following link supersed frequency, content, supporting documentation	des any instructions for inte	rfacing with the system(s) curre	ntly in the contract. The	se revised instructions do not
navigating	oyment of the Central Invoice Service, the cont to the appropriate order, and creating the invoic the GSA Finance Center (neither by mail nor vi	ce for that order. Upon deplo			
For addition	nal assistance contact the ASSIST Helpdesk a	it 877-472-4877. ***			
	JIRIES REGARDING PAYMENT CONTACT ce Customer Support 816-926-7287	:			
		PRIOR AMOUNT	1	NEW AMOUNT	INCREASE/DECREASE
Cost To G	iSA:	(b)(4)	(b)(4)		(b)(4)
force and		of the document reference	I		
(b)(6)	IE AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF (Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFIC	CER (Type or print)
15B. CON	TRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 04/25/2016	16B. UNITED STATES OF A Eileen S. FI		16C. DATE SIGNED 04/26/2016
	nature of person authorized to sign)		(Signature of person a		
)-01-152-8070 edition unusable				D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

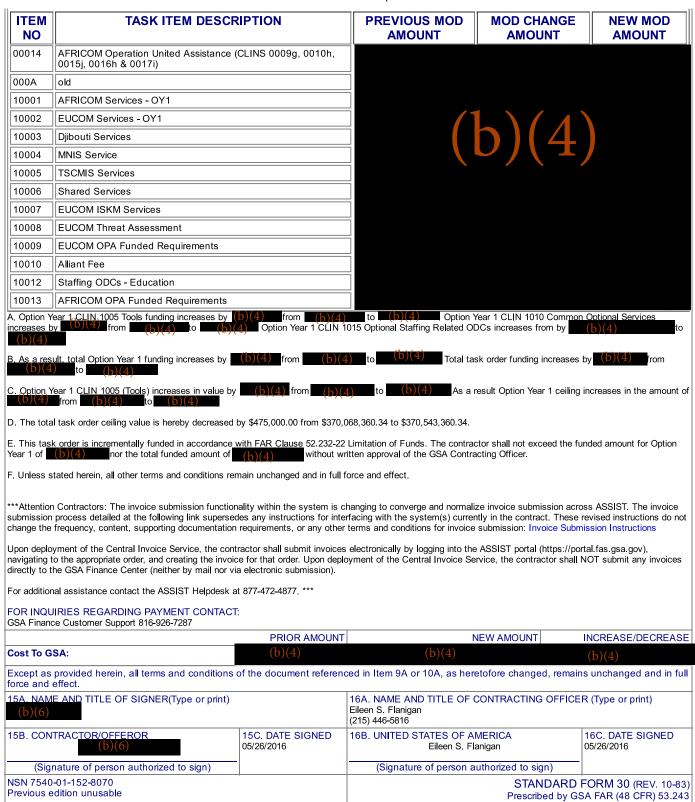
AMI	ENDMENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRACT ID CO	DDE			PAGE 1 OF 1 PAGE(S
2.AMENDM ID03140018	IENT/MODIFICATION NO.	3.EFFECTIVE DATE 05/05/2016	4.REQUISITION/PUF A2475276V	RCHASE F	REQ. NO.	5. PROJE	ECT NO. (if applicable)
	3 unigan endence Mall West 3rd FL PA 19106-1521 s		7. ADMINISTERED B Eileen S. Flanigan (215)	
	ND ADDRESS OF CONTRACTOR (No., st	reet, county, State and Z	IP Code)	9A. AME	NDMENT OF	SOLICITA	ATION NO.
SRA Solicita	tions NATIONAL, INC.			9B. DATE	ED (SEE ITE	M 11)	
	erence Center DR 3 20151-3848 Is			GS00Q09	DIFICATION BGD0055 / GS F MODIFICAT nt + Admin Cha	SQ0314DS0 FION:	FRACT/ORDER NO. 0030
CODE		FACILITY CODE			TED (SEE ITE 16 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO A	AMENDMENTS OF	SOLICI	ITATIONS		
Offers must methods: (a) By comp submitted; ACKNOWLI MAY RESU made by te hour and di	bove numbered solicitation is amended a sended is not extended. It acknowledge receipt of this amendment soleting items 8 and 15, and returning _ccor (c) By separate letter or telegram which EDGMENT TO BE RECEIVED AT THE PLIT IN REJECTION OF YOUR OFFER. If It legram or letter, provided each telegram ate specified. NTING AND APPROPRIATION DATA (If many contents of the provided and the provided	prior to the hour and dat opies of the amendment; n includes a reference to _ACE DESIGNATED FOR by virtue of this amendme or letter makes reference	e specified in the soli (b) By acknowledging the solicitation and ar THE RECEIPT OF C nt your desire to char to the solicitation and	citation or receipt or mendment PFFERS P nge an off I this amer	f this amended f this amendr t numbers. FA RIOR TO THI fer already su ndment, and	ment on ea AILURE OI E HOUR A ubmitted, s is received	each copy of the offer DF YOUR AND DATE SPECIFIED such change may be
		HE CONTRACT/ORD				-	
	HANGE ORDER IS ISSUED PURSUANT). IN ITEM 10A.	TO: (Specify Authority) T	HE CHANGES SET F	ORTH IN	ITEM 14 ARE	E MADE IN	N THE CONTRACT
	BOVE NUMBERED CONTRACT/ORDER on date, etc.) SET FORTH IN ITEM 14, P				ANGES (such	as chang	ges in paying office,
THIS S	UPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT TO	O AUTHORITY OF:				
	R (Specify type of modification and auth -22 Limitation of Funds	nority)					
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.							
14. DESCR	RIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF sec	tion headings, includi	ing solicita	ation/contract	matter wh	nere feasible.)
ORDER MC	DD DATED:05/03/2016	Quote Dated:05/03/2016		Order ID:	: ID03140018		
PERFORM/ 06/01/2014	ANCE PERIOD FROM:	PERFORMANCE PERIO 05/31/2016	DD TO:	Desired [Delivery Date	:	
ITEM	TASK ITEM DESCR	RIPTION	PREVIOUS N	IOD	MOD CH		NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MC
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)		1 \ / .	
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)		$h M \Lambda$	1
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)		b)(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			

ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00014	AFRICOM Operation United Assistance (0015j, 0016h & 0017i)	CLINS 0009g, 0010h,			
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1			/	
10003	Djibouti Services		ĬĪ.		\
10004	MNIS Service			(b)(4)	-)
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
10012	Staffing ODCs - Education				
10013	AFRICOM OPA Funded Requirements				
This modifie	cation will execute the following funding action	s:			
Total Option C. Option Y amount of D. The total decreased I E. This tasl Year 1 of F. Unless s ***Attention submission change the Upon deploin navigating the directly to time of the total terms of the to	k order is incrementally funded in accordance	(b)(4) rom (b) (g)(4) rom (b) (g)(4) rom (b) (g)(4) rom (b) (h)(4) rom (b)	of (b)(4) option (b)(4) option (b)(4) from (b)(380,386,190.10 to \$370,068,360. Limitation of Funds. The contractiten approval of the GSA Contraction (c) cont	ion Year 1 unexercised cei (b) (4) 34. The total task order function shall not exceed the functing Officer. Ze invoice submission acrutly in the contract. These submission: Invoice Submission: Invoice Submission: (https://pc	ling decreases in the nding amount is hereby unded amount for Option oss ASSIST. The invoice revised instructions do not nission Instructions rtal.fas.gsa.gov),
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To G	SA:	(b)(4)	(b)(4)		(b)(4)
Except as force and	provided herein, all terms and conditions effect.	of the document reference	ced in Item 9A or 10A, as here	etofore changed, remain	ns unchanged and in full
15A. NAM (b)(6)	E AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF (Eileen S. Flanigan (215) 446-5816	CONTRACTING OFFICE	R (Type or print)
15B. CON	TRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 05/05/2016	16B. UNITED STATES OF A Eileen S. Fl	anigan	16C. DATE SIGNED 05/06/2016
<u> </u>	nature of person authorized to sign)		(Signature of person a		
	l-01-152-8070 edition unusable				FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 034	3.EFFECTIVE DATE 05/25/2016	4.REQUISITION/PUF A2475276V	RCHASE REQ. N	O. 5. PROJE	CT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED E Eileen S. Flanigan (215		tem 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and 2	ZIP Code)	9A. AMENDME	NT OF SOLICITA	ATION NO.
SRA Solicitations SRA INTERNATIONAL, INC.			9B. DATED (SE	E ITEM 11)	
15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500				55 / GSQ0314DS0 FICATION:	RACT/ORDER NO. 030
CODE	FACILITY CODE		10B. DATED (S 05/06/2016 12:00		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	SOLICITATIO	NS	
	t prior to the hour and da opies of the amendment; h includes a reference to LACE DESIGNATED FOI by virtue of this amendm or letter makes reference	te specified in the soli (b) By acknowledging the solicitation and at R THE RECEIPT OF Cent your desire to chai to the solicitation and	receipt of this a mendment numb PFFERS PRIOR T nge an offer alrea I this amendmen	mendment on ea ers. FAILURE Of TO THE HOUR A ady submitted, s t, and is received	ach copy of the offer F YOUR ND DATE SPECIFIED uch change may be
THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.	TO: (Specify Authority)	THE CHANGES SET F	ORTH IN ITEM 1	4 ARE MADE IN	THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14, P				(such as chang	es in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT T	O AUTHORITY OF:			
OTHER (Specify type of modification and aut FAR 52.243-2 Changes Cost Reimbursement	hority)				
E. IMPORTANT: Contractor IS required to sign th	is document and return c	opies to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION				ntract matter wh	ere feasible.)
ORDER MOD DATED:05/17/2016	Quote Dated:05/17/2016	6	Order ID: ID0314	10018	
PERFORMANCE PERIOD FROM: 06/01/2014	PERFORMANCE PERIO 05/31/2016	OD TO:	Desired Delivery	Date:	
ITEM TASK ITEM DESCRIPTION	RIPTION	PREVIOUS N AMOUNT		CHANGE MOUNT	NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)	/1		
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)		5 1	
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	\ \ \	(4)	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			



A	MENDMENT OF SOLICITATION/I CONTRACT	MODIFICATION OF	1. CONTRACT ID CO	ODE	F	PAGE 1 OF 1 PAGE(S)
	MENT/MODIFICATION NO. 8 / A O 035	3.EFFECTIVE DATE 05/27/2016	4.REQUISITION/PUI A2475276V	RCHASE REQ. NO.	5. PROJEC	CT NO. (if applicable)
	on 3 Flanigan ependence Mall West 3rd FL a, PA 19106-1521 tes		7. ADMINISTERED E Eileen S. Flanigan (21	3Y (If other than Item 5) 446-5816	n 6)	
	AND ADDRESS OF CONTRACTOR (No	o., street, county, State and	ZIP Code)	9A. AMENDMENT	OF SOLICITA	TION NO.
15036 Con	RNATIONAL, INC. nference Center DR vA 20151-3848 ites			9B. DATED (SEE IT 10A. MODIFICATIO GS00Q09BGD0055 / TYPE OF MODIFIC E. Amount + Admin (ON OF CONTE GSQ0314DS00 CATION:	
CODE		FACILITY CODE		10B. DATED (SEE 05/26/2016 12:00 AM		
	11, THIS I	TEM ONLY APPLIES TO	AMENDMENTS O			
Offers mu methods: (a) By cor submitted ACKNOW MAY RES made by hour and	above numbered solicitation is amend tended is not extended. Ist acknowledge receipt of this amend mpleting items 8 and 15, and returning it; or (c) By separate letter or telegram villeDGMENT TO BE RECEIVED AT THE SULT IN REJECTION OF YOUR OFFER telegram or letter, provided each teleg date specified.	ment prior to the hour and d g _ copies of the amendmen which includes a reference to HE PLACE DESIGNATED FO R. If by virtue of this amendn iram or letter makes reference	ate specified in the sol t; (b) By acknowledging o the solicitation and a DR THE RECEIPT OF (nent your desire to cha	icitation or as amend g receipt of this amer mendment numbers. DFFERS PRIOR TO nge an offer already	led, by one of ndment on ea FAILURE OF FHE HOUR AI submitted, su	ch copy of the offer YOUR ND DATE SPECIFIED Ich change may be
12.71000		ONLY APPLIES TO MOI	DIFICATIONS OF C	ONTRACTS/ORD	ERS.	
		S THE CONTRACT/ORI				
	CHANGE ORDER IS ISSUED PURSU IO. IN ITEM 10A.	JANT TO: (Specify Authority)	THE CHANGES SET I	FORTH IN ITEM 14 A	RE MADE IN	THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORD tion date, etc.) SET FORTH IN ITEM 1				ich as change	es in paying office,
THIS	SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT	TO AUTHORITY OF:			
FAR 52.24	ER (Specify type of modification and l3-2 Changes - Cost Reimbursement					
E. IMPO	RTANT: Contractor IS required to sig	n this document and return	copies to the issuing o	ffice.		
	CRIPTION OF AMENDMENT/MODIFICA			T		ere feasible.)
	MOD DATED:05/27/2016	Quote Dated:05/27/201		Order ID: ID0314001		
06/01/2014	MANCE PERIOD FROM: 4	05/31/2017		Desired Delivery Da		
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIOUS AMOUN	III	CHANGE OUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0	004a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 000	02c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004	f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c,	0007d)		/1 \	(1	
00005	TSCMIS Services (CLINs 0002e, 000	04d, 0005d, 0007e)		h		
00006	Shared Services (CLINs 0001a, 000 0006c, 0007a)	1c, 0002a, 0004g, 0006a,		(b)		

NO	TASK ITEM DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)	/1	\ / 4 \	
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	<i>(</i>)	
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)		(4)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
II				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements	/1	\ / 4\	
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)	((4)	
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The revised email proposal dated 24 May 2016 is accepted by the Government with the exception of the three (3) F.F.s. proposed for CLIN 2001 (Project Manager Financial Analyst and Quality Assurance Analyst). As a result, the ceiling price of Option Year 2 is increased from 1. The total task order ceiling, if all options are exercised, is increased from \$370,543,360.34 by \$2,167,526.54 to \$372,710,886.88.

B. Option 2 is exercised for the period of 01 June 2016 to 31 May 2017.

C. In accordance with FAR clause 52.232-22 Limitation of Funds, Option Year 2 funding is hereby obligated in the amount of this task order is hereby increased from (b)(4) The total funded amount of this task order is hereby increased from

D. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of (b)(4) or the total funded amount of (c)(4) or the tot

E. Paragraph D of modification 34 is corrected to read as follows: The total task order ceiling value is hereby increased by \$475,000.00 from \$370,068,360.34 to \$370,543,360,34.

F. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE

(b)(4) (b)(4) (b)(4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6)		Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)	15C. DATE SIGNED 05/28/2016	16B. UNITED STATES OF AMERICA Elleen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 06/01/2016
		1 0 1	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

AN	MENDMENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTRA	CT ID CO	DE		P	AGE 1 OF 1 PAGE(S
2.AMEND	CONTRACT MENT/MODIFICATION NO.	3.EFFECTIVE DATE	4.REQUISIT	ION/PUR	CHASE F	REQ. NO.	5. PROJEC	T NO. (if applicable)
6. ISSUEI GSA Regio Eileen S. F 100 S Inde	n 3 Ianigan pendence Mall West 3rd FL a, PA 19106-1521 tes	07/12/2016	7. ADMINIS Alexander Ga			r than Item	5)	
. ,	AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AME	NDMENT O	F SOLICITAT	TON NO.
15036 CON			,		10A. MO GS00Q09 TYPE OI		N OF CONTR SQ0314DS00 TION:	ACT/ORDER NO. 30
CODE		FACILITY CODE				TED (SEE I ⁻ 6 12:00 AM	ΓΕΜ 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS OF	SOLICI	TATIONS		
Offers mus methods: (a) By con submitted; ACKNOW MAY RES made by t	tended is not extended. st acknowledge receipt of this amendment of the state of t	opies of the amendmen n includes a reference to LACE DESIGNATED FO by virtue of this amendm	t; (b) By ackno o the solicitatio OR THE RECEI nent your desir	wledging on and an PT OF O e to char	receipt o nendment FFERS P nge an off	f this amend numbers. I RIOR TO Ther already s	Iment on eac FAILURE OF IE HOUR AN ubmitted, su	ch copy of the offer YOUR D DATE SPECIFIED ch change may be
	date specified.	in- al\						
12.ACCO	UNTING AND APPROPRIATION DATA (If r		DIFIC ATIONS	S OF CC	NITD A C	TC/ODDI	·DC	
		LY APPLIES TO MOD HE CONTRACT/ORI						
	CHANGE ORDER IS ISSUED PURSUANT O. IN ITEM 10A.	TO: (Specify Authority)	THE CHANGE	S SET F	ORTH IN	ITEM 14 AF	RE MADE IN	THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, P					NGES (suc	h as change	s in paying office,
	SUPPLEMENTAL AGREEMENT IS ENTE 3-1 Changes Fixed Price	RED INTO PURSUANT	TO AUTHORIT	Y OF:				
	R (Specify type of modification and auth 2-22 Limitation of Funds	nority)						
	RTANT: Contractor IS required to sign thi		<u> </u>					
	RIPTION OF AMENDMENT/MODIFICATIO	1		s, includi				re feasible.)
	IOD DATED:06/27/2016	Quote Dated:06/27/201				ID03140018		
06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PER 05/31/2017	ЮБ 10:		Desired	Delivery Dat	e: 	
ITEM NO	TASK ITEM DESC	RIPTION	III.	VIOUS MOUN	- 1		HANGE OUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a	a, 0005a, 0007b)						
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)						
00003	Djibouti Services (CLINs 0003, 0004f, 00	05f, 0008)			11			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	7d)				\ \ \ \ /	4)	
00005	TSCMIS Services (CLINs 0002e, 0004d,	0005d, 0007e)					4	
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)	0002a, 0004g, 0006a,						
00007	SOCAF Services (CLINs 0002f, 0004e, 0	005e, 0007f)						
00009	Alliant Fee							
00010	EUCOM Threat Assessment Services (CL	.INS 0009e, 0012b, 001	15g)					
00011	5SC services (CLINs 0009f, 0010f, 0015	h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINS 0010g, 001	2a, 0015i, 0016g, 0017	7h)					
00013	EUCOM OPA Funded Requirements (CL	N 0005g						
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h,						

Cost To GSA: (b)(4) (b)(4) (c)(6) Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			II-Soluti	ons Shop	
DOOD EUCOM Services - OYT	000A				
Indicate	10001	AFRICOM Services - OY1			
TGCMUS Services TGCMUS	10002	EUCOM Services - OY1			
Standing Services Shared Services Shared Services EUCOM OPA Funded Requirements	10003	Djibouti Services			
10000 10007 1000	10004	MNIS Service			
EUCOM ISRM Services EUCOM Threat Assessment	10005	TSCMIS Services			
EUCOM Threat Assessment	10006	Shared Services			
100109 EUCOM OPA Funded Requirements	10007	EUCOM ISKM Services			
Allant Fee	10008	EUCOM Threat Assessment			
Staffing ODGs - Education AFRICOM OPA Funded Requirements	10009	EUCOM OPA Funded Requirements			
AFRICOM OPA Funded Requirements	10010	Alliant Fee			
2000 FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to Include all sub-CLINs) 2002 AFRECOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011a, 2011, 2015a) 2003 EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b) 20004 Dilbourd Services (CLINs 2002c, 2004b, 2005c, 2007b, 2009e, 2010c, 2013b, 2015c) 20005 INNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2013c) 20006 Sinser Services (CLINs 2002a, 2004d, 2007a) 20006 Sinser Services (CLINs 2002a, 2004f, 2007a) 20007 Sinser Services (CLINs 2002a, 2004f, 2007a) 20009 Sinter Services (CLINs 2002a, 2004f, 2007a) 20009 Sinter Cyber Command Services (2004b, 2005g, 2009g, 2010f, 2012b, 2015g) 20010 AFRECOM OPA Funded Requirements (2005h, 2009g, 2010f, 2012b, 2015g) 20011 EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) 20012 Staffing ODGs - Education (2018) 20013 Aliant Fee A. The purpose of this modification is to accept the contractor/s revised proposal for Option Year 2, dated 13 June 2016 in the amount of Contractor (2005h) 2010 AFRECOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) 20012 Staffing ODGs - Education (2018) 20013 Aliant Fee A. The purpose of this modification is to accept the contractor/s revised proposal for Option Year 2, dated 13 June 2016 in the amount of Contractor (2005h) 2010 AFRECOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) 20112 Staffing ODGs - Education (2018) 2012 Staffing ODGs - Education (2018) 2013 Aliant Fee A. The purpose of this modification is to accept the contractor/s revised proposal for Option Year 2, dated 13 June 2016 in the amount of Contractor (2005h) 2015 Staffing ODGs - Education (2018) 2016 Staffing ODGs - Education (2018) 2017 Staffing ODGs - Education (2018) 2018 Staffing ODGs - Education (2018) 2019 Staffing ODGs - Education (2018) 2010 AFRECOM OPA Funded Requirements (2006h) 2010 AFRECOM OPA Funded Requirements (2006h) 2010 AFRECOM OPA Funded Requirements (2006h) 2010 AFRE	10012	Staffing ODCs - Education			
2010a, 2011, 2015a) 2010b, 2015b, 2015b, 2015c, 2004b, 2005b, 2007c, 2009b, 2010c, 2015b, 201	10013	AFRICOM OPA Funded Requirements		(1)	
2010a, 2011, 2015a) 2010a, 2011, 2015b) EUCOM Services (CLINs 2002c, 2004b, 2005e, 2007c, 2009b, 2010e, 2015b) 2010b) 2010b) 2010b) EUCOM Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c) 2015c) 2010c) ENSIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c) 2010c) EUCOM Start Services (CLINs 2002d, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d) 2010c) EUCOM Start Services (CLINs 2002d, 2004f, 2007a) 2000c) EUCOM Start Services (2004g, 2005f, 2009f, 2012a, 2015f) 2010c) 2011 EUCOM OPA Funded Requirements (2004h, 2005g, 2009g, 2010f, 2012d) 2011 EUCOM OPA Funded Requirements (2004h, 2005g, 2009g, 2010f, 2012d) 2012 2012 Staffing ODCs - Education (2018) 2012 2013 Aliant Fee A. The purpose of this modification is to accept the contractor, a revised proposal for Option Year 2, dated 13 June 2016 in the amount of contractor, and accepted in start of the services of the service of the service of the service of the services of the service of the service of the service of the service of the services of the servi	20001		Cs (CLINs 2001 and 20		(4)
2010 2010	20002		, 2005a, 2007b, 2009a,		
2013, 2015e) 20105c)	20003		2005b, 2007c, 2009b,		
Z015c) TSCMIS Services (CLINs 2002e, 2004d, 2007e, 2009d, 2010d, 2016d) Z010d, 2015d) Z010d, 2015d) Z010d, 2015d) Z010d, 2015d) Z010d, 2015d) Z010d, 2015d, 2009d, 2012e, 2015f) Z010d Z012b, 2015g) Z010d, 2015d) Z012b, 2015g) Z010d Z010d Z012b, 2015g) Z010d Z010d Z010d Z012b, 2015g) Z010d Z01	20004		05e, 2008, 2009e, 2010	0e,	
Shared Services (CLINs 2002a, 2004f, 2007a)	20005		5c, 2007d,2009c, 2010	c,	
EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f) Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g) Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g) 20010 AFRICOM OPA Funded Requirements (2005h) EUCOM OPA Funded Requirements (2005h) EUCOM OPA Funded Requirements (2005h, 2009g, 2010g) 20011 Staffing ODCs - Education (2018) 20013 Alliant Fee 3. The purpose of this modification is to accept the contractor, revised proposal for Option Year 2, dated 13 June 2016 in the amount of properties of this modification is to accept the contractor, revised proposal for Option Year 2, dated 13 June 2016 in the amount of properties of this increased from \$372,710,868.89 by \$236,369.28 to \$372,949,256.18. 3. Option Year 2 funding is hereby obligated in the amount of properties of the funded amount	20006		2005d, 2007e, 2009d,		
Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g) Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g) Joint Cyber Command Services (2004h, 2005g, 2009h, 2010g) Joint Cyber Command Services (2004h, 2005g, 2009h, 2010g) Joint Cyber Command Services (2004h, 2005g, 2009h, 2010g) Joint Cyber Cymmand Services (2004h, 2005g, 2009h, 2010g) Joint Services (1004h,	20007	Shared Services (CLINs 2002a, 2004f, 20	007a)		
2012b, 2015g) AFRICOM OPA Funded Requirements (2005h) EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) Staffing ODCs - Education (2018) AFRICOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) Staffing ODCs - Education (2018) AFRICOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) African Staffing ODCs - Education (2018) AFRICAN Staffing ODCs - AFRICAN Staf	20008	EUCOM ISKM Services (2004g, 2005f, 20	009f, 2012a, 2015f)		
EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g) Staffing ODCs - Education (2018)	20009		005g, 2009g, 2010f,		
20012 Staffing ODCs - Education (2018) 20013 Alliant Fee A. The purpose of this modification is to accept the contractor's revised proposal for Option Year 2, dated 13 June 2016 in the amount of Exercised, is increased from \$72,710,886.88 by \$238,369.28 to \$372,949,256.18. 3. As a result, the ceiling price of Option Year 2 is increased from \$272,710,886.88 by \$238,369.28 to \$372,949,256.18. 3. Coption Year 2 funding price of Option Year 2 is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.18. 3. The total task order ceiling, if all options are exercised, is increased from \$572,710,886.88 by \$238,369.28 to \$372,949,256.18. 3. The total funded amount of this task order is increased from by (b)(4) 3. The total funded amount of this task order is here is incrementally funded in accordance with FAR 52,232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for (b)(4) 3. The total funded amount of this task order is here is incrementally funded in accordance with FAR 52,232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount of (b)(4) 3. The total funded amount of this task order is here is incrementally funded in accordance with FAR 52,232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount of (b)(4) 3. The total funded amount of this task order is here is incrementally funded in accordance with FAR 52,232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount of (b)(4) 3. The total funded amount of this task order is here. 4. All other terms and conditions from the total funded amount of (b)(4) 4. All other terms and conditions from the total funded amount of this task order is not authorized by the GSA Contractor is not a	20010	AFRICOM OPA Funded Requirements (20	005h)		
Alliant Fee	20011	EUCOM OPA Funded Requirements (200	4i, 2005i, 2009h, 2010g)	
A. The purpose of this modification is to accept the contractor's revised proposal for Option Year 2, dated 13 June 2016 in the amount of exercised, is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 2. Option Year 2 funding is hereby obligated in the amount of exercised, is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. As a result, the ceiling price of Option Year 2 is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. Option Year 2 funding is hereby obligated in the amount of price is increased from by \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order is hencreased from by \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order is hencreased from by \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order is hencreased from by \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order ceiling, if all options are exercised, is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order is hencreased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order ceiling, if all options are exercised, is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total task order ceiling, if all options are exercised, is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order is hencreased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 3. The total funded amount of this task order is hencreased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 4. The total funded amount of this task order is hencreased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 5. The total funded amount of this task order is hencreased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 5. The total funded amount of this	20012	Staffing ODCs - Education (2018)			
3. As a result, the ceiling price of Option Year 2 is increased from exercised, is increased from \$372,710,886.88 by \$238,369.28 to \$372,949,256.16. 2. Option Year 2 funding is hereby obligated in the amount of increased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 3. The total funded amount of this task order is he noreased from by 15.(4) 4. The total funded amount of this task order is he noreased from by 15.(4) 4. The total funded amount of this task order is he noreased from by 15.(4) 4. The total funded amount of this task order is he noreased from by 15.(4) 4. The total funded amount of this task order is he freeded from the suth of this task order is he freeded from th	20013	Alliant Fee			
PRIOR AMOUNT NEW AMOUNT INCREASE/DECF Cost To GSA: (b)(4) Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and order and effect. 5A. NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNE	C. Option increased if See Fund increased if See Fund increased if See Fund increased	Year 2 funding is hereby obligated in the amount from by (b)(4) ling Summary for details sk order is incrementally funded in accordance war 2 of (b)(4) nor the total funded amount rerms and conditions remain in full force and elementation in process detailed at the following link supersed to frequency, content, supporting documentation by the Central Invoice Service, the contract to the appropriate order, and creating the invoice the GSA Finance Center (neither by mail nor visited)	with FAR 52.232-22 Limitat unt of (b)(4) unl ffect. ality within the system is ces any instructions for interequirements, or any other eactor shall submit invoices e for that order. Upon deple a electronic submission).	ion of Funds. The Contractor is not authorized to dess authorized by the GSA Contracting Officer. Thanging to converge and normalize invoice submistracing with the system(s) currently in the contracterms and conditions for invoice submission: Invoice electronically by logging into the ASSIST portal (https://doi.org/10.1001/j.j.com/10.1001/j.com/10.1	exceed the funded amount for ssion across ASSIST. The invoict. These revised instructions do lice Submission Instructions attps://portal.fas.gsa.gov),
Cost To GSA: (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(6) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(6) (b)(4) (b)(6) (c)(4) (d)(6)					
force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Cost To G	GSA:			INCREASE/DECREA (b)(4)
15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			of the document reference	ced in Item 9A or 10A, as heretofore changed	d, remains unchanged and in
	15A. NAM	ME AND TITLE OF SIGNER(Type or print)		Alexander Garcia	OFFICER (Type or print)
	I5B. CON				16C. DATE SIGNED 07/13/2016

(Signature of person authorized to sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		RD FORM 30 (REV. 10-83) by G\$A FAR (48 CFR) 53.243

ΔΝ	MENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID CO	DDE		F	PAGE 1 OF 1 PAGE(S)
	CONTRACT						
	MENT/MODIFICATION NO. 8 / A S 037	3.EFFECTIVE DATE 08/02/2016	4.REQUISITION/PUR A2475276V	RCHASE R	EQ. NO.	5. PROJEC	CT NO. (if applicable)
	on 3 Flanigan pendence Mall West 3rd FL a, PA 19106-1521 tes		7. ADMINISTERED E Eileen S. Flanigan (215		than Item 6)	
	AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	ZIP Code)	9A. AMEI	NDMENT OF	SOLICITAT	TION NO.
15036 CON				10A. MOI GS00Q09E TYPE OF	D (SEE ITE DIFICATION BGD0055 / G MODIFICAT t + Admin Ch	OF CONTR SQ0314DS00 FION:	ACT/ORDER NO. 30
CODE		FACILITY CODE			TED (SEE IT 6 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SOLICI	TATIONS		
Offers mumethods:	above numbered solicitation is amended a tended is not extended. st acknowledge receipt of this amendmen inpleting items 8 and 15, and returning _ c; or (c) By separate letter or telegram whice	t prior to the hour and d	ate specified in the solit; (b) By acknowledging	icitation or	as amended	I, by one of	ch copy of the offer
ACKNOW MAY RES made by t hour and	LEDGMENT TO BE RECEIVED AT THE P ULT IN REJECTION OF YOUR OFFER. If telegram or letter, provided each telegram date specified.	PLACE DESIGNATED FC by virtue of this amendm or letter makes referenc	OR THE RECEIPT OF C nent your desire to cha	OFFERS Pronge an offer	RIOR TO TH er already su	E HOUR AN ubmitted, su	ID DATE SPECIFIED ch change may be
12.ACCO	UNTING AND APPROPRIATION DATA (If	. ,					
		LY APPLIES TO MOD HE CONTRACT/ORI					
	CHANGE ORDER IS ISSUED PURSUANT IO. IN ITEM 10A.	Γ TO: (Specify Authority)	THE CHANGES SET F	FORTH IN I	ITEM 14 AR	E MADE IN	THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, F				NGES (such	as change	s in paying office,
	SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Change Cost Reimbursement	RED INTO PURSUANT	TO AUTHORITY OF:				
	ER (Specify type of modification and aut 2-22 Limitation of Funds	hority)					
E. IMPO	RTANT: Contractor IS required to sign th	is document and return	copies to the issuing of	ffice.			
14. DESC	RIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF se	ection headings, includ	ing solicita	tion/contract	matter whe	re feasible.)
	1OD DATED:07/28/2016	Quote Dated:07/28/201			ID03140018		
PERFORM 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PER 05/31/2017	IOD TO:	Desired D	Delivery Date	: 	
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS AMOUN	- 11	MOD CI AMO		NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004	a, 0005a, 0007b)					
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)					
00003	Djibouti Services (CLINs 0003, 0004f, 00	<u> </u>					
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000						
00005	TSCMIS Services (CLINs 0002e, 0004d,	· · · · · · · · · · · · · · · · · · ·					
00006	Shared Services (CLINs 0001a, 0001c, 0006c, 0007a)	0002a, 0004g, 0006a,		11)(1)	
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)		1 L	<i>)</i>	士)	
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CI		15g)				
00011	SSC services (CLINs 0009f, 0010f, 0015						
00012	EUCOM KM Services (CLINS 0010g, 00		(h)				
00013	EUCOM OPA Funded Requirements (CL						
00014	AFRICOM Operation United Assistance ((CLINS 0009g, 0010h,					

		TI-Solutions S	
	000A	old	
	10001	AFRICOM Services - OY1	
	10002	EUCOM Services - OY1	
	10003	Djibouti Services	
	10004	MNIS Service	
	10005	TSCMIS Services	
	10006	Shared Services	
	10007	EUCOM ISKM Services	
	10008	EUCOM Threat Assessment	
	10009	EUCOM OPA Funded Requirements	
	10010	Alliant Fee	
	10012	Staffing ODCs - Education	(1) (4)
	10013	AFRICOM OPA Funded Requirements	(h)(A)
	20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)	(b)(4)
	20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)	
	20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)	
	20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)	
	20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)	
	20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)	
	20007	Shared Services (CLINs 2002a, 2004f, 2007a)	
	20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)	
	20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)	
	20010	AFRICOM OPA Funded Requirements (2005h)	
	20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)	
	20012	Staffing ODCs - Education (2018)	
	20013	Alliant Fee	
П	A The nur	nose of this modification is to accept the contractor; s proposals for Optional Ta	ask supporting AEDICOM Install Toom and OV2 Technical Direction Letter #1

A. The purpose of this modification is to accept the contractor s proposals for Optional Task supporting AFRICOM Install Team and OY2 Technical Direction Letter #1 EUCOM ODC Refresh.

B. This modification also exercises 200 hours of overtime supporting AFRICOM JOC in accordance with Optional Government Directed OT/Surge.

C. This modification realigns funding within Option Year 1 and Option Year 2, resulting in no changes to the ceiling amount of neither the Option Years nor the total Task Order. (See Funding Summary for details)

D. Option Year 2 funding is hereby obligated in the amount of increased from (b)(4) . The total funded amount of this task order is hereby increased from (b)(4)

*See Funding Summary for details

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of (b)(4) nor the total funded amount of (b)(4) , unless authorized by the GSA Contracting Officer.

F. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

l		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
	Cost To GSA:	(b)(4)	(b)(4)	(b)(4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816

15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 08/04/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 08/04/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

AN	MENDMENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTRACT ID CO	DDE		PAGE 1 OF 1 PAGE(S)
	MENT/MODIFICATION NO. 8 / A S 038	3.EFFECTIVE DATE 08/12/2016	4.REQUISITION/PUF A2475276V	RCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
	on 3 ·lanigan pendence Mall West 3rd FL a, PA 19106-1521 tes		7. ADMINISTERED E Eileen S. Flanigan (215	Y (If other than Item 6) 446-5816	5)	
	AND ADDRESS OF CONTRACTOR (No., st	treet, county, State and 2	ZIP Code)	9A. AMENDMENT O	F SOLICIT	ATION NO.
SRA INTE	RNATIONAL, INC.			9B. DATED (SEE ITE	EM 11)	
15036 CON	NFERENCE CENTER DR Y, VA 20151-3848 tes			10A. MODIFICATION GS00Q09BGD0055 / G TYPE OF MODIFICA E. Amount + Admin Ch	SQ0314DS TION:	
CODE		FACILITY CODE		10B. DATED (SEE IT 08/04/2016 12:00 AM	TEM 11)	
	11. THIS ITEM	I ONLY APPLIES TO	AMENDMENTS OF			
is ex	above numbered solicitation is amended a tended is not extended. st acknowledge receipt of this amendment					of the following
(a) By cor submitted ACKNOW MAY RES made by t hour and	mpleting items 8 and 15, and returning _c; or (c) By separate letter or telegram which LEDGMENT TO BE RECEIVED AT THE PULT IN REJECTION OF YOUR OFFER. If telegram or letter, provided each telegram date specified.	h includes a reference to LACE DESIGNATED FO by virtue of this amendm or letter makes reference	the solicitation and ar R THE RECEIPT OF C ent your desire to char	mendment numbers. F FFERS PRIOR TO TH nge an offer already s	AILURE OF AILURE	F YOUR AND DATE SPECIFIED such change may be
12.ACCO	UNTING AND APPROPRIATION DATA (If r	• /				
		LY APPLIES TO MOD HE CONTRACT/ORD			_	
	CHANGE ORDER IS ISSUED PURSUANT IO. IN ITEM 10A.	TO: (Specify Authority)	THE CHANGES SET F	ORTH IN ITEM 14 AR	E MADE II	N THE CONTRACT
	ABOVE NUMBERED CONTRACT/ORDER tion date, etc.) SET FORTH IN ITEM 14, P				h as chang	ges in paying office,
	SUPPLEMENTAL AGREEMENT IS ENTE 3-2 Change Cost Reimbursement	RED INTO PURSUANT T	O AUTHORITY OF:			
	ER (Specify type of modification and auth	hority)				
E. IMPO	RTANT: Contractor IS required to sign thi	is document and return c	opies to the issuing of	fice.		
	RIPTION OF AMENDMENT/MODIFICATIO				t matter wh	nere feasible.)
ORDER M	1OD DATED:08/07/2016	Quote Dated:08/07/2016	3	Order ID: ID03140018		
PERFORI 06/01/2014	MANCE PERIOD FROM:	PERFORMANCE PERI 05/31/2017	OD TO:	Desired Delivery Date	e:	
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS AMOUN	II.	HANGE OUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a	a, 0005a, 0007b)				
00002	EUCOM Services (CLINs 0001b, 0002c,	0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 00	05f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 000	7d)				
00005	TSCMIS Services (CLINs 0002e, 0004d,	0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0 0006c, 0007a)	0002a, 0004g, 0006a,		b)(4		
00007	SOCAF Services (CLINs 0002f, 0004e, 0	0005e, 0007f)		D)(4	-)	
00009	Alliant Fee				- /	
00010	EUCOM Threat Assessment Services (CL	INS 0009e 0012h 001	5g)			
00011	5SC services (CLINs 0009f, 0010f, 0015		- 37			
			h)			
00012	EUCOM KM Services (CLINS 0010g, 001		11)			
00013	AFRICOM Operation United Assistance (
	0015j, 0016h & 0017i)					

000A	old	
10001	AFRICOM Services - OY1	
10002	EUCOM Services - OY1	
10003	Djibouti Services	
10004	MNIS Service	
10005	TSCMIS Services	
10006	Shared Services	
10007	EUCOM ISKM Services	
10008	EUCOM Threat Assessment	
10009	EUCOM OPA Funded Requirements	
10010	Alliant Fee	
10012	Staffing ODCs - Education	(1 \ (4 \
10013	AFRICOM OPA Funded Requirements	(b)(A)
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)	(b)(4)
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)	
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)	
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)	
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)	
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)	
20007	Shared Services (CLINs 2002a, 2004f, 2007a)	
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)	
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)	
20010	AFRICOM OPA Funded Requirements (2005h)	
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)	
20012	Staffing ODCs - Education (2018)	
20013	Alliant Fee	

Cyber Tech Writer, and Shared VTC Programmer.

B. This modification changes the ceiling amounts as follows:

Total Task Order increases from \$372,949,256.16 by \$1,910,552.70 to \$374,859,808.86

C. This modification reduces Base Year funding from Funding within Option Year 1 is hereby realigned within CLINs, resulting in no changes to the funding amount of Option Year 1

D. Option Year 2 funding is hereby obligated in the amount of . The total funded amount of this task order is hereby increased from

*See Funding Summary for details

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of (b) (4) nor the total funded amount of unless authorized by the GSA Contracting Officer.

F. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT NEW AMOUNT NEW AMOUNT	T INCREASE/DECREASE
Cost To GSA: $ (b)(4) $	(b)(4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICE Eileen S. Flanigan (215) 446-5816	R (Type or print)
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 08/15/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 08/17/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83 SA FAR (48 CFR) 53.243

IT-Solutions Shop Page 1 of 3

AME	NDMENT OF SOLICITATION/M CONTRACT	ODIFICATION O	F 1. CONTRACT ID	CODE	PAGE 1 PAC	
	MENT/MODIFICATION NO. 18 / A O 039	3.EFFECTIVE DA 09/16/2016	TE 4.REQUISITION/P A2475276V	URCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
S. ISSUE				BY (If other than Iten	n 6)	
SSA Regio Eileen S. F			Eileen S. Flanigan (215) 446-5816		
00 S Inde	ependence Mall West 3rd FL					
	ia, PA 19106-1521					
Jnited Sta 215) 446-						
,	AND ADDRESS OF CONTRACTOR (N	o., street, county, Sta	ate and ZIP Code)		OF SOLICITATION NO	١.
SRA INTE	RNATIONAL, INC.			9B. DATED (SEE IT	•	1_
	NFERENCE CENTER DR .Y, VA 20151-3848			NO.	ON OF CONTRACT/OR	.WE
Jnited Sta				GS00Q09BGD0055	/ GSQ0314DS0030	
703) 803-	1500			TYPE OF MODIFIC E. Amount + Admin (
CODE		FACILITY CODE		10B. DATED (SEE 08/17/2016 12:00 AM		Τ
	11. THIS ITEM O	NLY APPLIES T	O AMENDMENTS OF	SOLICITATIONS	3	
	above numbered solicitation is amende tended () is not extended.	d as set forth in item	14. The hour and date sp	ecified for receipt of O	ffers	
Offers mu	st acknowledge receipt of this amendm	ent prior to the hour	and date specified in the s	solicitation or as amen	ded, by one of the follow	win
	and the major of the second section in a		december (b) December and a de-			- 6 41
offer subm	npleting items 8 and 15, and returning _ nitted; or (c) By separate letter or telegr LEDGMENT TO BE RECEIVED AT TH	am which includes a	reference to the solicitation	n and amendment nui	mbers. FAILURE OF YO	ďΨ
SPECIFIE such chan	D MAY RESULT IN REJECTION OF Y age may be made by telegram or letter, prior to the opening hour and date speci	OUR OFFER. If by very provided each telegi	virtue of this amendment y	our desire to change a	an offer already submitt	ted,
						+
12.ACCO	UNTING AND APPROPRIATION DATA					+
	13. THIS ITEM ONLY IT MODIFIES THE		ODIFICATIONS OF C RDER NO. AS DESCI			
	CHANGE ORDER IS ISSUED PURSU CT ORDER NO. IN ITEM 10A.	ANT TO: (Specify A	uthority) THE CHANGES	SET FORTH IN ITEM	14 ARE MADE IN THE	
	ABOVE NUMBERED CONTRACT/ORD					
THIS	SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PUR	SUANT TO AUTHORITY	OF:		Т
OTHE	ER (Specify type of modification and 32-22 Limitation of Funds	authority)				
E. IMPO	RTANT: Contractor IS required to sig	n this document and	return copies to the issuit	ng office.		\top
I4. DESC easible.)	RIPTION OF AMENDMENT/MODIFICA	ATION (Organized by	y UCF section headings, in	ncluding solicitation/co	ontract matter where	
ORDER M	MOD DATED:09/14/2016	Quote Dated:09/1	5/2016	Order ID: ID0314001	18	
PERFORI 06/01/2014	MANCE PERIOD FROM: 4	PERFORMANCE 05/31/2017	PERIOD TO:	Desired Delivery Da	ate:	
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANG	SE NEW MOD	
00001	AFRICOM Services (CLINs 0002b, 00 0007b)	004a, 0005a,				
00002	EUCOM Services (CLINs 0001b, 0002 0007c)	2c, 0004b, 0005b,				
00003	Djibouti Services (CLINs 0003, 0004f,	0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0	007d)		1 \ /	1	
00005	TSCMIS Services (CLINs 0002e, 000-	4d, 0005d, 0007e)		b M		
00006	Shared Services (CLINs 0001a, 0001a, 0001a, 0006a, 0006c, 0007a)			(b)(a	1)	
00007	SOCAF Services (CLINs 0002f, 0004e	e, 0005e, 0007f)				
00009	Alliant Fee					
00010						

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)	_		
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service			
0005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services	_		
8000	EUCOM Threat Assessment	_		
10009	EUCOM OPA Funded Requirements			
0010	Alliant Fee			
0012	Staffing ODCs - Education			
0013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)	_	/1 \ /	
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)		(b)(a	4)
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			1
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
The pur	pose of this modification is to obligate funding and change cei	ling amounts.		
. This mo	dification changes the ceiling amounts as follows:			
. 11113 1110	(b) (4)			
otal Task	COrder increases from \$374,859,808.86 \$7,026,190.18 \$381,	385 000 07		
		(1) (4)		
. This mo	dification reduces Option Year 1 funding from	(b)(4)	·	
). Funding	is hereby obligated to Option Year 2 in the amount of	(b)(4)		
	sk order funding is hereby increased from ing Summary for details	(b)(4)		
This tas	k order is incrementally funded in accordance with FAR 52.23.			
	r terms and conditions remain in full force and effect.	of $(b)(4)$ unless	authorized by the GSA Cor	nuacting Officer.
	and and an animal street and an animal street and animal street			
	n Contractors: The invoice submission functionality within the he invoice submission process detailed at the following link su	persedes any instructions fo		

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Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816 15C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA 16C. DATE (b)(6)09/20/2016 Eileen S. Flanigan SIGNED 09/20/2016 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243 IT-Solutions Shop Page 1 of 3

AMENDMENT OF SOLICITATION/I	MODIFICATION OF	1. CONTRACT ID C	ODE	PAGE 1 O
CONTRACT 2.AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DAT	E 4 PEOLIISITION/PI	IRCHASE REQ. NO. 5.	PAGE
ID03140018 / A S 040	09/26/2016	A2475276V		pplicable)
6. ISSUED BY			BY (If other than Item 6))
GSA Region 3 Eileen S. Flanigan		Eileen S. Flanigan (2	15) 446-5816	
00 S Independence Mall West 3rd FL				
Philadelphia, PA 19106-1521 Jnited States				
215) 446-5816				
S.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stat	te and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(b)(6)		,	9B. DATED (SEE ITEN	<i>I</i> 11)
RA INTERNATIONAL, INC. 5036 CONFERENCE CENTER DR			10A. MODIFICATION	·
CHANTILLY, VA 20151-3848			NO.	
Inited States 703) 803-1500			GS00Q09BGD0055 / G	
703) 803-1300			TYPE OF MODIFICAT E. Amount + Admin Cha	
CODE	FACILITY CODE		10B. DATED (SEE ITE	-
			09/20/2016 12:00 AM	,
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amend	led as set forth in item 1	14. The hour and date spe	cified for receipt of Offer	rs
is extended is not extended.				
Offers must acknowledge receipt of this amend	ment prior to the hour a	nd date specified in the so	olicitation or as amended	d, by one of the following
ethods:				
a) By completing items 8 and 15, and returning				
iffer submitted; or (c) By separate letter or telection (CKNOWLEDGMENT TO BE RECEIVED AT T				
SPECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER. If by vii	rtue of this amendment yo	ur desire to change an o	offer already submitted
uch change may be made by telegram or letter		m or letter makes referen	ce to the solicitation and	I this amendment, and
eceived prior to the opening hour and date spe				
12.ACCOUNTING AND APPROPRIATION DAT	· · · ·			
		DIFICATIONS OF CO DER NO. AS DESCR		RS.
☐ THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify Aut	thority) THE CHANGES S	ET FORTH IN ITEM 14	ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT/OF paying office, appropriation date, etc.) SET FOF				such as changes in
maying office, appropriation date, etc.) SETT OF	CTITINTIEW 14, FORS	DOANT TO THE AUTHOR	111 OF TAIX 43.103(b).	
THIS SUPPLEMENTAL AGREEMENT IS TAR 52.243-2 Changes Cost Reimbursement	ENTERED INTO PURS	SUANT TO AUTHORITY (OF:	
OTHER (Specify type of modification and AR 52.232-22 Limitation of Funds	d authority)			
. IMPORTANT: Contractor IS required to s	ign this document and r	return copies to the issuing	g office.	
4. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by	UCF section headings, inc	cluding solicitation/contra	act matter where
easible.)	Overta Data di 20/00/	10040	O-d ID: ID00440040	
ORDER MOD DATED:09/22/2016	Quote Dated:09/22/		Order ID: ID03140018	
PERFORMANCE PERIOD FROM: 6/01/2014	PERFORMANCE F 05/31/2017	PERIOD TO:	Desired Delivery Date:	
ITEM TASK ITEM DESCR	RIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
00001 AFRICOM Services (CLINs 0002b, 0	0004a, 0005a,			·
0007b)				
00002 EUCOM Services (CLINs 0001b, 00 0007c)	02c, 0004b, 0005b,			
00003 Djibouti Services (CLINs 0003, 0004	lf, 0005f, 0008)	/1	\ / 4 \	
00004 MNIS (CLINs 0002d, 0004c, 0005c,			(4)	
00005 TSCMIS Services (CLINs 0002e, 00			ノハ台	
00006 Shared Services (CLINs 0001a, 000	,			
0006a, 0006c, 0007a)	10, 0002a, 0004y,			
00007 SOCAF Services (CLINs 0002f, 000	4e, 0005e, 0007f)			
00009 Alliant Fee	, , ,			
,				

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services		1 \ / 4	
10008	EUCOM Threat Assessment		hM/I	
10009	EUCOM OPA Funded Requirements		(b)(4)	
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
3. This mo	pose of this modification is to accept contractor; s proposals for additionation changes the Option Year 2 ceiling amount as follows are 2 increases from (b)(4); the Total Task Order increases from \$381,885,999.04 by \$2,	s:		ering and PM Support.
	g is hereby obligated to Option Year 2 in the amount of	(b)(4)		
	ling Summary for details	(D)(4)	·	
	sk order is incrementally funded in accordance with FAR 52.23. Toption Year 2 of $(b)(4)$ nor the total funded amount		e Contractor is not authorize authorized by the GSA Cor	
. All other	r terms and conditions remain in full force and effect.			
ASSIST. Tontract. T	n Contractors: The invoice submission functionality within the since invoice submission process detailed at the following link surfaces revised instructions do not change the frequency, contensubmission: Invoice Submission Instructions	persedes any instructions fo	r interfacing with the system	n(s) currently in the
	oyment of the Central Invoice Service, the contractor shall sub rtal.fas.gsa.gov), navigating to the appropriate order, and creat			

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For additional assistance contact the ASSIST Helpde	esk at 877-472-4877. ***			
FOR INQUIRIES REGARDING PAYMENT CONT GSA Finance Customer Support 816-926-7287	ACT:			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)	
Except as provided herein, all terms and condition and in full force and effect.	s of the document referer	iced in Item 9A or 10A, as heretofore chang	jed, remains unchanged	
15A. NAME AND TITLE OF SIGNER(Type or prin	t)	16A. NAME AND TITLE OF CONTRACTIN print) Eileen S. Flanigan (215) 446-5816	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 09/27/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/27/2016	
(Signature of person authorized to sign)		(Signature of person authorized to signature of person authorized to signa	gn)	
NSN 7540-01-152-8070 Previous edition unusable	•	STANDARD FORM 30 (REV. 1) Prescribed by GSA FAR (48 CFR) 53		

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PAGE 1 OF 1 AMENDMENT OF SOLICITATION/MODIFICATION OF 1. CONTRACT ID CODE PAGE(S) CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if ID03140018 / A O 041 09/28/2016 A2475276V applicable) 7. ADMINISTERED BY (If other than Item 6) 6. ISSUED BY GSA Region 3 Eileen S. Flanigan (215) 446-5816 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) RAINTERNATIONAL INC. 15036 CONFERENCE CENTER DR 10A. MODIFICATION OF CONTRACT/ORDER CHANTILLY, VA 20151-3848 NO United States GS00Q09BGD0055 / GSQ0314DS0030 (703) 803-1500 TYPE OF MODIFICATION: A. Amount Change **FACILITY CODE** 10B. DATED (SEE ITEM 11) CODE 09/27/2016 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Lack The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. oxdet THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. ☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). oxed THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:09/28/2016 Proposal Dated:09/28/2016 Order ID: ID03140018 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: **Desired Delivery Date:** 06/01/2014 05/31/2017 TASK ITEM DESCRIPTION **PREVIOUS MOD NEW MOD ITEM MOD CHANGE** NO **AMOUNT AMOUNT AMOUNT** 00001 AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b) EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 00002 0007c) Djibouti Services (CLINs 0003, 0004f, 0005f, 0008) 00003 MNIS (CLINs 0002d, 0004c, 0005c, 0007d) 00004 00005 TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e) (b)(4)Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 00006 0006a, 0006c, 0007a) 00007 SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f) 00009 Alliant Fee 00010

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)		7 3	
00011	5SC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017j)			
000A	old			
0001	AFRICOM Services - OY1			
0002	EUCOM Services - OY1			
0003	Djibouti Services			
0004	MNIS Service			
0005	TSCMIS Services			
0006	Shared Services			
0007	EUCOM ISKM Services			
8000	EUCOM Threat Assessment			
0009	EUCOM OPA Funded Requirements			
0010	Alliant Fee			
0012	Staffing ODCs - Education			
0013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)		(b)(4)	1)
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a)		(U)(2)	t <i>)</i>
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b)			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
See Fund This tas mount for All othe	sk order funding is hereby increased from ing Summary for details k order is incrementally funded in accordance with FAR 52.23 Option Year 2 of (b)(4) 5 nor the total funded amount or terms and conditions remain in full force and effect.	of (b)(4) unless a	authorized by the GSA Con	stracting Officer.
ASSIST. T contract. T or invoice	he invoice submission process detailed at the following link su hese revised instructions do not change the frequency, conter submission: Invoice Submission Instructions byment of the Central Invoice Service, the contractor shall sub	persedes any instructions fo nt, supporting documentation	r interfacing with the systen requirements, or any other	n(s) currently in the terms and conditions
https://por	tal.fas.gsa.gov), navigating to the appropriate order, and creat ttor shall NOT submit any invoices directly to the GSA Finance	ing the invoice for that order	. Upon deployment of the C	Central Invoice Service
or additio	nal assistance contact the ASSIST Helpdesk at 877-472-4877	***		
	JIRIES REGARDING PAYMENT CONTACT: ice Customer Support 816-926-7287			
SA Finar				

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	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS	
Cost To GSA:	(b)(4)	(b)(4)	(b)(4)	
Except as provided herein, all terms and conditions and in full force and effect.	s of the document referer	iced in Item 9A or 10A, as heretofore change	ed, remains unchanged	
15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 09/28/2016	
(Signature of person authorized to sign)	Signature of person authorized to sign)		n)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83 SA FAR (48 CFR) 53.24	

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution			1	PAGE 1 OF 1 PAGE(S			
1. DATE OF ORDER 2. ORDER NUMBER 05/28/2014 GSQ0314DS0030				3. CONTRACT NUMBER GS00Q09BGD0055		4. ACT NUN A2475276V	4. ACT NUMBER A2475276V				
FOR	5. ACCOUNTING CLASSIFICATION						FINANCE DIVISION				
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C (25	CODE	AC		SS	VENDO	VENDOR NAME	
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A		MDL		FI	G/L DE	ЗТ	
	W/ITEM	СС-В	PRT./CRFT			Al		LC	DISCOL	DISCOUNT	
7. TO: CONTRACT((b)(6)	OR <i>(Name, a</i>	ddress and	zip code)			8. TYPE OF ORDER REFERENCE Y			ENCE YOUR		
SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232						Please furnish the follo			owing on the terms specified on both sid ttached sheets, if any, including delivery		
Jnited States 703) 803-1500							and is issued	subject to instructions contained on this and is issued subject to the terms and we numbered contract.			
				000		C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING			
DA. EMPLOYER'S NUMBER 541013306	IDENTIFICAT	TON	9B. CHECK, IF WITHHOLD 20		ROP		except as provided herein, all terms and conditions of the riginal order, as heretofore modified, remain unchanged.				
OA. CLASSIFICAT						10B. TYPE OF BUSINESS ORGANIZATION C. Corporation					
Other than one of the preceding 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816 12. REMITTANCE ADDRE (MANDATORY) SRA INTERNATIONAL, INC. P.O. BOX 34880 ATTN ACCOUNTS RECEIV. ALEXANDRIA, VA 22334-088 United States			C. /ABLE		13. SHIP TO(Consignee address, zip code and telephone no. Alex Morales HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany (711) 680-6624						
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Bretl HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany				Phil R GSA F 20 No Philad United	15. REQUISITION OFFICE (Name, symbol and telephone no.) Phil Reuning GSA Region 3 20 North 8th St Philadelphia, PA 19107 United States (215) 446-5810						
16. F.O.B. POINT Destination		17. GOVE NO.	RNMENT B/L	18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2015							
Task Order GSQ03 (USAFRICOM), U.S Djibouti [CLDJ]) and The Period of Perfo This task order inco 04/2/2014.	. European C d associated ormance inclu	Command (staff eleme	USEUCOM), Co nts and organiz	Price(Formbine zation od of (ed Joint Tag for Commu 06/01/2014	Plus Fixed sk Force of inications through	(CJTF) Horn s and Informa 05/31/2015	of Africa (HOA ation Technolo , with 4 one-ye) (or Camp gy (IT) sen ear Option	Lemonnier, vices. periods.	
The total potential to Base period, (b)(4)		r Option pe		of perf		on period			(b)(4) otion period	in the one-years and	
ncremental funding authorization from t	he GSA Con	tracting Off	icer.		/\ <u> </u>			exceed this an		AMOUNT	
ITEM NO.	SUPPI		SERVICES	ORI		RED					
(A) (B) 000A Mandatory Services - Base Year		(C) (D)		(E)	(E) (F) (b)(4)						
21. RECEIVING OF TQ EUCOM ECJ6 D	FICE (Name,	, symbol ar		p.)			lot	TOTA	n	(0)(1)	
22. SHIPPING POINT 23. GROSS SI Specified in QUOTE				HIP WT.			GRAN	300-A(s) GRAND TOTAL (b)(4)			
					UIRIES REGARDING PAYMENT			25B. TELEPHONE NO. 816-926-7287			

200v '	GSA Finance Customer Support 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Eileen S. Flanigan	26B. TELEPHONE NO. (215) 446-5816
	26C. SIGNATURE Eileen S. Flanigan 05/28/2014	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)
<u> </u>		